TAX INVOICE

NIEMEYER COMMERCIAL INDUSTRIAL PROPERTY
Shop 3 69 The Mall
BANKSTOWN NSW 2200
AUSTRALIA

Invoice Date
19 Jan 2026

Invoice Number
31468

ABN
96 128 338 643

All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au

Description	Quantity	Unit Price	GST	Amount AUD
19 Jan 2026 10:20				
24 Helles Avenue, UNIT 15, Moorebank, New South Wales, 2170				
NIEMEYER MOOREBANK				
12.15-12.30 Attend site Found motor just humming Reset fault and test operation in limit mode Still motor stalling Test operation manually Leave on manual warranty claim has been submitted for further repairs on the motor	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 19 Jan 2026
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au

Customer	NIEMEYER COMMERCIAL INDUSTRIAL PROPERTY
Invoice Number	31468
Amount Due	**214.50**
Due Date	19 Jan 2026
Amount Enclosed	

Enter the amount you are paying above