

TAX INVOICE

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

Invoice Date
18 May 2017

Invoice Number
1354

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
18 May 2017 07:30				
11-15 Moxon Road, UNIT A2, Punchbowl, New South Wales, 2196				
NIEMEYER PUNCHBOWL				
General service. Needs bottom panel and gearing or new door - quote to follow	1.00	150.00	10%	150.00
			Subtotal	150.00
			TOTAL GST 10%	15.00
			TOTAL AUD	165.00

Due Date: 18 May 2017

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 1354
Amount Due 165.00
Due Date 18 May 2017
Amount Enclosed

Enter the amount you are paying above