

TAX INVOICE

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

Invoice Date
26 Sep 2017

Invoice Number
2236

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
26 Sep 2017 07:30				
75 Rosedale Avenue, Greenacre, New South Wales, 2190				
niemeyer greenacre				
Supply and fit new chain box drive chain and sprocket grease and service shutter complete	1.00	585.00	10%	585.00
Subtotal				585.00
TOTAL GST 10%				58.50
TOTAL AUD				643.50

Due Date: 26 Sep 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 2236
Amount Due **643.50**
Due Date 26 Sep 2017
Amount Enclosed

Enter the amount you are paying above