

# TAX INVOICE

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

**Invoice Date**  
27 Apr 2018

**Invoice Number**  
3806

**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
27 Apr 2018 11:10				
361-365 Canterbury Road, Campsie, New South Wales, 2194				
neimeyer campsie				
Panelbeat curtain & guides Test operation Measure for parts Slats, rail & guides	1.00	180.00	10%	180.00
cost to repair \$1652 plus gst				
			Subtotal	180.00
			TOTAL GST 10%	18.00
			<b>TOTAL AUD</b>	<b>198.00</b>

**Due Date: 27 Apr 2018**

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** 3806

**Amount Due** **198.00**

**Due Date** 27 Apr 2018

**Amount Enclosed**

Enter the amount you are paying above