

DRAFT INVOICE

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

Invoice Date
22 May 2018

Invoice Number
3975

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
22 May 2018 12:50				
40 george st, unit 1, granville, NSW, 2142				
niemeyer granville				
Realign curtain Grease guides Test operation	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 22 May 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 3975
Amount Due **198.00**
Due Date 22 May 2018
Amount Enclosed

Enter the amount you are paying above