

TAX INVOICE

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

Invoice Date
12 Jun 2018

Invoice Number
4045

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
12 Jun 2018 07:30				
25-33 Alfred Road, UNIT 6, Chipping Norton, New South Wales, 2170				
NIEMEYER CHIPPING NORTON				
Supply and install 4 new slats and bottom rail Grease and service shutter test operation ok complete	1.00	1,000.00	10%	1,000.00
Subtotal				1,000.00
TOTAL GST 10%				100.00
TOTAL AUD				1,100.00

Due Date: 12 Jun 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 4045
Amount Due **1,100.00**
Due Date 12 Jun 2018
Amount Enclosed

Enter the amount you are paying above