

TAX INVOICE

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

Invoice Date
16 Nov 2018

Invoice Number
5466

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
15 Nov 2018 10:40				
40 George Street, 2, Clyde, New South Wales, 2142				
niemeyer clyde				
replace damaged slats at 2 units refit alarm blocks, grease guides test operation	2.00	866.00	10%	1,732.00
unit 2 866+gst unit 3 866+gst				
			Subtotal	1,732.00
			TOTAL GST 10%	173.20
			TOTAL AUD	1,905.20

Due Date: 16 Nov 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 5466
Amount Due **1,905.20**
Due Date 16 Nov 2018
Amount Enclosed

Enter the amount you are paying above