

# TAX INVOICE

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

**Invoice Date**  
19 Jun 2019

**Invoice Number**  
7302

**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
18 Jun 2019 09:30				
93 Chapel Street, Roselands, New South Wales, 2196				
niemeyer roselands				
attend site and test operation - Quote for repairs 4 slats and 1x bottom rail with weather seal \$820+gst	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
<b>TOTAL AUD</b>				<b>198.00</b>

**Due Date: 19 Jun 2019**

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** 7302  
**Amount Due** **198.00**  
**Due Date** 19 Jun 2019  
**Amount Enclosed**

Enter the amount you are paying above