

TAX INVOICE

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

Invoice Date
4 Dec 2019

Invoice Number
8737

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
25 Nov 2019 12:30				
119 Eldridge Road, Condell Park, New South Wales, 2200				
condell park				
SUPPLY AND INSTALL NEW 415 COIL CONTACTOR BOX	1.00	470.00	10%	470.00
Subtotal				470.00
TOTAL GST 10%				47.00
TOTAL AUD				517.00

Due Date: 4 Dec 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 8737
Amount Due 517.00
Due Date 4 Dec 2019
Amount Enclosed

Enter the amount you are paying above