

TAX INVOICE

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

Invoice Date
12 Mar 2020

Invoice Number
9810

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 Mar 2020 09:00 | | | | |
| 8-10 Barry Road, Chipping Norton, New South Wales, 2170 | | | | |
| NIEMEYER CHIPPING NORTON | | | | |
| Replace damaged chainbox Test operation | 1.00 | 560.00 | 10% | 560.00 |
| Subtotal | | | | 560.00 |
| TOTAL GST 10% | | | | 56.00 |
| TOTAL AUD | | | | 616.00 |

Due Date: 12 Mar 2020

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 9810
Amount Due **616.00**
Due Date 12 Mar 2020

Amount Enclosed

Enter the amount you are paying above