

TAX INVOICE

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

Invoice Date
1 Sep 2020

Invoice Number
11340

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
01 Sep 2020 14:50				
1/29 Governor Macquarie Drive, Chipping Norton, New South Wales, 2170				
NIEMEYER CHIPPING NORTON				
Supply and install new grifco mistro controller test operation ok complete	1.00	780.00	10%	780.00
Subtotal				780.00
TOTAL GST 10%				78.00
TOTAL AUD				858.00

Due Date: 1 Sep 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 11340
Amount Due **858.00**
Due Date 1 Sep 2020
Amount Enclosed

Enter the amount you are paying above