

TAX INVOICE

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

Invoice Date
22 Oct 2020

Invoice Number
11727

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
22 Oct 2020 07:30				
22 Carlingford Street, Regents Park, New South Wales, 2143				
NIEMEYER REGENTS PARK 156a-1727				
Supply and install new b/d plantrey gearing to roller door test operation ok complete	1.00	600.00	10%	600.00
Subtotal				600.00
TOTAL GST 10%				60.00
TOTAL AUD				660.00

Due Date: 22 Oct 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 11727
Amount Due **660.00**
Due Date 22 Oct 2020
Amount Enclosed

Enter the amount you are paying above