

TAX INVOICE

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

Invoice Date
15 Mar 2021

Invoice Number
11835-2

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
10 Nov 2020 09:00				
3/4-16 Alfred Road, Chipping Norton, New South Wales, 2170				
NIEMEYER CHIPPING NORTON				
Take down and install new shutter, re use existing motor	1.00	4,500.00	10%	4,500.00
			Subtotal	4,500.00
			TOTAL GST 10%	450.00
			TOTAL AUD	4,950.00

Due Date: 15 Mar 2021

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 11835-2
Amount Due **4,950.00**
Due Date 15 Mar 2021
Amount Enclosed

Enter the amount you are paying above