

# TAX INVOICE

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

**Invoice Date**  
11 Dec 2020

**Invoice Number**  
12334

**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
11 Dec 2020 10:00				
13/35 Birch Street, Condell Park, New South Wales, 2200				
NIEMEYER CONDELL PARK				
Assess shutter bottom section of slats damaged and jamming in head QUOTE TO FOLLOW	1.00	180.00	10%	180.00
			Subtotal	180.00
			TOTAL GST 10%	18.00
			<b>TOTAL AUD</b>	<b>198.00</b>

**Due Date: 11 Dec 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

<b>Customer</b>	NIEMEYER COMMERCIAL INDUSTRIAL PROPERTY
<b>Invoice Number</b>	12334
<b>Amount Due</b>	<b>198.00</b>
<b>Due Date</b>	11 Dec 2020
<b>Amount Enclosed</b>	

Enter the amount you are paying above