

# TAX INVOICE

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

**Invoice Date**  
19 Jan 2021

**Invoice Number**  
12650

**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
19 Jan 2021 12:50				
10B Childs Road, Chipping Norton, New South Wales, 2170				
NIEMEYER CHIPPING NORTON				
Attend site Found no power to unit Test operation manually	1.00	180.00	10%	180.00
QUOTE TO FOLLOW				
Subtotal				180.00
TOTAL GST 10%				18.00
<b>TOTAL AUD</b>				<b>198.00</b>

**Due Date: 19 Jan 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

<b>Customer</b>	NIEMEYER COMMERCIAL INDUSTRIAL PROPERTY
<b>Invoice Number</b>	12650
<b>Amount Due</b>	<b>198.00</b>
<b>Due Date</b>	19 Jan 2021

**Amount Enclosed**

Enter the amount you are paying above