

# TAX INVOICE

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

**Invoice Date**  
29 Mar 2021

**Invoice Number**  
13365

**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
29 Mar 2021 11:50				
3/29 Governor Macquarie Drive, Chipping Norton, New South Wales, 2170				
NIEMEYER CHIPPING NORTON				
Unjam curtain Realign curtain Reset open limit Test operation 12.10-12.20	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: 29 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

<b>Customer</b>	NIEMEYER COMMERCIAL INDUSTRIAL PROPERTY
<b>Invoice Number</b>	13365
<b>Amount Due</b>	<b>198.00</b>
<b>Due Date</b>	29 Mar 2021

**Amount Enclosed**

Enter the amount you are paying above