

TAX INVOICE

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

Invoice Date
19 May 2021

Invoice Number
13869

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 May 2021 14:30				
9/84 Riverside Road, Chipping Norton, New South Wales, 2170				
NIEMEYER CHIPPING NORTON				
Replaced stripped BnD gearing	1.00	590.00	10%	590.00
			Subtotal	590.00
			TOTAL GST 10%	59.00
			TOTAL AUD	649.00

Due Date: 19 May 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 13869
Amount Due **649.00**
Due Date 19 May 2021

Amount Enclosed

Enter the amount you are paying above