

# TAX INVOICE

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

**Invoice Date**  
4 Jun 2021

**Invoice Number**  
14040

**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
04 Jun 2021 15:00				
19/31 Governor Macquarie Drive, Chipping Norton, New South Wales, 2170				
NIEMEYER CHIPPING NORTON				
General service to factory shutter Replace c10a controller Test operation 1.40-2	1.00	780.00	10%	780.00
Subtotal				780.00
TOTAL GST 10%				78.00
<b>TOTAL AUD</b>				<b>858.00</b>

## Due Date: 4 Jun 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** 14040  
**Amount Due** **858.00**  
**Due Date** 4 Jun 2021  
**Amount Enclosed**

Enter the amount you are paying above