

TAX INVOICE

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

Invoice Date
5 Jul 2021

Invoice Number
14340

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
Unscheduled				
23 & 25/ 29 Governor Macquarie Drive, Chipping Norton, New South Wales, 2170				
NIEMEYER CHIPPING NORTON				
UNIT 23 TAKE DOWN AND AWAY OLD SUPPLY AND FIT 20 X SLATS AND BOTTOM RAIL GAL TO BE PAINTED BY OTHERS	1.00	1,500.00	10%	1,500.00
UNIT 25 TAKE DOWN AND AWAY OLD SUPPLY AND FIT 1 X NEW EDRIVE KIT	1.00	750.00	10%	750.00
			Subtotal	2,250.00
			TOTAL GST 10%	225.00
			TOTAL AUD	2,475.00

Due Date: 5 Jul 2021
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD



PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
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Customer	NIEMEYER COMMERCIAL INDUSTRIAL PROPERTY
Invoice Number	14340
Amount Due	2,475.00
Due Date	5 Jul 2021

Amount Enclosed

Enter the amount you are paying above