

# TAX INVOICE

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

**Invoice Date**  
3 Aug 2021

**Invoice Number**  
14483

**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
03 Aug 2021 07:30				
7/31 Governor Macquarie Drive, Chipping Norton, New South Wales, 2170				
NIEMEYER CHIPPING NORTON				
Replaced broken roller	1.00	2,520.00	10%	2,520.00
			Subtotal	2,520.00
			TOTAL GST 10%	252.00
			<b>TOTAL AUD</b>	<b>2,772.00</b>

**Due Date: 3 Aug 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** 14483  
**Amount Due** **2,772.00**  
**Due Date** 3 Aug 2021  
**Amount Enclosed**

Enter the amount you are paying above