

TAX INVOICE

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

Invoice Date
13 Oct 2021

Invoice Number
15236-1

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
06 Oct 2021 08:00				
6/20 Alfred Road, Chipping Norton, New South Wales, 2170				
NIEMEYER CHIPPING NORTON				
Replace damaged slats Test operation 7.30-8	1.00	1,060.00	10%	1,060.00
Subtotal				1,060.00
TOTAL GST 10%				106.00
TOTAL AUD				1,166.00

Due Date: 13 Oct 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 15236-1
Amount Due **1,166.00**
Due Date 13 Oct 2021
Amount Enclosed

Enter the amount you are paying above