

# TAX INVOICE

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

**Invoice Date**  
6 Dec 2021

**Invoice Number**  
15804

**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 Dec 2021 07:30				
11/29 Governor Macquarie Drive, Chipping Norton, New South Wales, 2170				
NIEMEYER CHIPPING NORTON				
Repairs to shutter remove damaged slats and bottom rail supply and install new slats and bottom rail test operation ok complete	1.00	1,270.00	10%	1,270.00
7-00-8-15				
Subtotal				1,270.00
TOTAL GST 10%				127.00
<b>TOTAL AUD</b>				<b>1,397.00</b>

**Due Date: 6 Dec 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** 15804  
**Amount Due** **1,397.00**  
**Due Date** 6 Dec 2021  
**Amount Enclosed**

Enter the amount you are paying above