

# TAX INVOICE

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

**Invoice Date**  
15 Mar 2022

**Invoice Number**  
16939

**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
14 Mar 2022 12:50				
32/65 Marigold Street, Revesby, New South Wales, 2212				
NIEMEYER REVESBY				
Reset overload Grease guides Test operation 3.15-3.30	1.00	195.00	10%	195.00
Subtotal				195.00
TOTAL GST 10%				19.50
<b>TOTAL AUD</b>				<b>214.50</b>

**Due Date: 15 Mar 2022**

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

<b>Customer</b>	NIEMEYER COMMERCIAL INDUSTRIAL PROPERTY
<b>Invoice Number</b>	16939
<b>Amount Due</b>	<b>214.50</b>
<b>Due Date</b>	15 Mar 2022
<b>Amount Enclosed</b>	

Enter the amount you are paying above