

TAX INVOICE

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

Invoice Date
10 May 2022

Invoice Number
17154

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
10 May 2022 08:00				
3/17 Powdrill Road, Prestons, New South Wales, 2170				
NIEMEYER PRESTONS				
Take down and install chain operated roller door	1.00	3,350.00	10%	3,350.00
			Subtotal	3,350.00
			TOTAL GST 10%	335.00
			TOTAL AUD	3,685.00

Due Date: 10 May 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

Customer NIEMEYER COMMERCIAL INDUSTRIAL PROPERTY
Invoice Number 17154
Amount Due **3,685.00**
Due Date 10 May 2022

Amount Enclosed

Enter the amount you are paying above