

# TAX INVOICE

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

**Invoice Date**  
24 May 2022

**Invoice Number**  
17397

**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
29 Apr 2022 10:50				
1/20 Alfred Road, Chipping Norton, New South Wales, 2170				
NIEMEYER CHIPPING NORTON				
Replace window shutter & motor Wire in shutter & motor Test operation 7.35-12.40	1.00	5,010.00	10%	5,010.00
Subtotal				5,010.00
TOTAL GST 10%				501.00
<b>TOTAL AUD</b>				<b>5,511.00</b>

**Due Date: 24 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** 17397  
**Amount Due** **5,511.00**  
**Due Date** 24 May 2022  
**Amount Enclosed**

Enter the amount you are paying above