

TAX INVOICE

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

Invoice Date
3 Jun 2022

Invoice Number
17833

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
Unscheduled				
13/35 Birch Street, Condell Park, New South Wales, 2200				
NIEMEYER CONDELL PARK				
Take down and Away old Supply and Fit 8 x Slats in Pale eucalypt 1 x Bottom rail	1.00	1,300.00	10%	1,300.00
			Subtotal	1,300.00
			TOTAL GST 10%	130.00
			TOTAL AUD	1,430.00

Due Date: 3 Jun 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 17833
Amount Due **1,430.00**
Due Date 3 Jun 2022
Amount Enclosed

Enter the amount you are paying above