

TAX INVOICE

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

Invoice Date
22 Jun 2022

Invoice Number
18018

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 |
|--|----------|------------|-----|---------------|
| 22 Jun 2022 06:40 | | | | |
| 18 Reservoir Avenue, Greenacre, New South Wales, 2190 | | | | |
| NIEMEYER GREENACRE | | | | |
| Retention roller Refix guides Grease guides Test operation 10.40-11.10 | 1.00 | 195.00 | 10% | 195.00 |
| Subtotal | | | | 195.00 |
| TOTAL GST 10% | | | | 19.50 |
| TOTAL AUD | | | | 214.50 |

Due Date: 22 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 18018
Amount Due 214.50
Due Date 22 Jun 2022
Amount Enclosed

Enter the amount you are paying above