

TAX INVOICE

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

Invoice Date
28 Sep 2022

Invoice Number
18718

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
27 Sep 2022 09:00				
121 Eldridge Road, Condell Park, New South Wales, 2200				
NIEMEYER CONDELL PARK				
Take down and install chain operated roller shutter	1.00	3,750.00	10%	3,750.00
			Subtotal	3,750.00
			TOTAL GST 10%	375.00
			TOTAL AUD	4,125.00

Due Date: 28 Sep 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 18718
Amount Due **4,125.00**
Due Date 28 Sep 2022
Amount Enclosed

Enter the amount you are paying above