

TAX INVOICE

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

Invoice Date
12 Oct 2022

Invoice Number
18955

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
23 Sep 2022 15:00				
8/31 Governor Macquarie Drive, Chipping Norton, New South Wales, 2170				
NIEMEYER Chipping Norton				
Supply and install 22 new gal slats and bottom rail test operation ok complete	1.00	1,300.00	10%	1,300.00
2-30 3-30				
			Subtotal	1,300.00
			TOTAL GST 10%	130.00
			TOTAL AUD	1,430.00

Due Date: 12 Oct 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 18955
Amount Due **1,430.00**
Due Date 12 Oct 2022

Amount Enclosed

Enter the amount you are paying above