

TAX INVOICE

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

Invoice Date
6 Mar 2023

Invoice Number
20502

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
06 Mar 2023 07:10				
95 Carrington Street, Revesby, New South Wales, 2212				
NIEMEYER REVESBY				
Replaced damaged slats Reset limits Test operation 11.50-1.10	1.00	1,720.00	10%	1,720.00
Subtotal				1,720.00
TOTAL GST 10%				172.00
TOTAL AUD				1,892.00

Due Date: 6 Mar 2023

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 20502
Amount Due **1,892.00**
Due Date 6 Mar 2023

Amount Enclosed

Enter the amount you are paying above