TAX INVOICE

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

Invoice Date
21 Jun 2023

Invoice Number
21477

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
21 Jun 2023 07:00				
8-10 Barry Road, unit 44, Chipping Norton, New South Wales, 2170				
niemeyer chipping norton				
Repairs to shutter as per quote test operation ok complete 7-40 - 9-00	1.00	1,670.00	10%	1,670.00
			Subtotal	1,670.00
			TOTAL GST 10%	167.00
			TOTAL AUD	**1,837.00**

Due Date: 21 Jun 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	21477
Amount Due	**1,837.00**
Due Date	21 Jun 2023
Amount Enclosed	

Enter the amount you are paying above