TAX INVOICE

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

Invoice Date
7 Feb 2024

Invoice Number
23536

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
07 Feb 2024 07:00				
22 Carlingford Street, Regents Park, New South Wales, 2143				
NIEMEYER REGENTS PARK				
Take down and install Chain op roller door	1.00	3,900.00	10%	3,900.00
			Subtotal	3,900.00
			TOTAL GST 10%	390.00
			TOTAL AUD	**4,290.00**

Due Date: 7 Feb 2024
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	23536
Amount Due	**4,290.00**
Due Date	7 Feb 2024
Amount Enclosed	

Enter the amount you are paying above