TAX INVOICE

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

Invoice Date
22 Feb 2024

Invoice Number
24323

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
22 Feb 2024 14:00				
31 Governor Macquarie Drive, UNIT 24, Chipping Norton, New South Wales, 2170				
NIEMEYER CHIPPING NORTON				
Grease guides Test operation 3-3.10	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 22 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	24323
Amount Due	**214.50**
Due Date	22 Feb 2024
Amount Enclosed	

Enter the amount you are paying above