TAX INVOICE

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

Invoice Date
25 Nov 2024

Invoice Number
27026

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
25 Nov 2024 08:10				
79 Williamson Road, UNIT 5, Ingleburn, New South Wales, 2565				
NIEMEYER INGLEBURN				
Replace damaged slats Test operation 9.30-10.10	1.00	1,650.00	10%	1,650.00
			Subtotal	1,650.00
			TOTAL GST 10%	165.00
			TOTAL AUD	**1,815.00**

Due Date: 25 Nov 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	27026
Amount Due	**1,815.00**
Due Date	25 Nov 2024
Amount Enclosed	

Enter the amount you are paying above