TAX INVOICE

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

Invoice Date
8 Jan 2025

Invoice Number
27519

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
08 Jan 2025 10:20				
29 Governor Macquarie Drive, UNIT 26, Chipping Norton, New South Wales, 2170				
NIEMEYER CHIPPING NORTON				
Replace board Replace c10a Set limits Test operation Program 7.25-8.05	1.00	1,200.00	10%	1,200.00
			Subtotal	1,200.00
			TOTAL GST 10%	120.00
			TOTAL AUD	**1,320.00**

Due Date: 8 Jan 2025
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	27519
Amount Due	**1,320.00**
Due Date	8 Jan 2025
Amount Enclosed	

Enter the amount you are paying above