TAX INVOICE

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

Invoice Date
17 Feb 2025

Invoice Number
27958

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
17 Feb 2025 10:30				
29 Governor Macquarie Drive, UNIT 18, Chipping Norton, New South Wales, 2170				
NIEMEYER - CHIPPING NORTON				
Attend site on friday as per booking with Ned to find nobody on site.	1.00	240.00	10%	240.00
			Subtotal	240.00
			TOTAL GST 10%	24.00
			TOTAL AUD	**264.00**

Due Date: 17 Feb 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	27958
Amount Due	**264.00**
Due Date	17 Feb 2025
Amount Enclosed	

Enter the amount you are paying above