TAX INVOICE

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

Invoice Date
23 Apr 2025

Invoice Number
28495

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
27 Mar 2025 11:00				
54-56 Harley Crescent, UNIT 6, Condell Park, New South Wales, 2200				
NIEMEYER CONDELL PARK				
Replaced damaged slats and bottom rail	1.00	870.00	10%	870.00
			Subtotal	870.00
			TOTAL GST 10%	87.00
			TOTAL AUD	**957.00**

Due Date: 23 Apr 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	28495
Amount Due	**957.00**
Due Date	23 Apr 2025
Amount Enclosed	

Enter the amount you are paying above