TAX INVOICE

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

Invoice Date
7 Apr 2025

Invoice Number
28537

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
04 Apr 2025 16:20				
2/29 Governor Macquarie Drive, Chipping Norton, New South Wales, 2170				
NIEMEYER - CHIPPING NORTON				
Installed new 3ph Grifco e drive	1.00	2,050.00	10%	2,050.00
			Subtotal	2,050.00
			TOTAL GST 10%	205.00
			TOTAL AUD	**2,255.00**

Due Date: 7 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	28537
Amount Due	**2,255.00**
Due Date	7 Apr 2025
Amount Enclosed	

Enter the amount you are paying above