TAX INVOICE

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

Invoice Date
2 Jun 2025

Invoice Number
29063

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
30 May 2025 09:40				
31 Governor Macquarie Drive, UNIT 3, Chipping Norton, New South Wales, 2170				
NIEMEYER CHIPPING NORTON				
Replace faulty c10a Test operation	1.00	355.00	10%	355.00
3.55-4	1.00	0.00		0.00
			Subtotal	355.00
			TOTAL GST 10%	35.50
			TOTAL AUD	**390.50**

Due Date: 2 Jun 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	29063
Amount Due	**390.50**
Due Date	2 Jun 2025
Amount Enclosed	

Enter the amount you are paying above