TAX INVOICE

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

Invoice Date
20 Nov 2025

Invoice Number
29775

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
05 Aug 2025 15:50				
24 Helles Avenue, Moorebank NSW, Austra, UNIT 18, Moorebank, NSW, 2200				
Niemeyer MOOREBANK				
Replace damaged slats Test operation 1.15-1.55	1.00	1,490.00	10%	1,490.00
			Subtotal	1,490.00
			TOTAL GST 10%	149.00
			TOTAL AUD	**1,639.00**

Due Date: 20 Nov 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	29775
Amount Due	**1,639.00**
Due Date	20 Nov 2025
Amount Enclosed	

Enter the amount you are paying above