TAX INVOICE

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

Invoice Date
4 Mar 2026

Invoice Number
31701

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 Mar 2026 11:50				
17 Powdrill Road, UNIT 4 AND 9, Prestons, New South Wales, 2170				
NIEMEYER - PRESTONS				
Take down and install two chain op roller doors to unit 4 and unit 9	1.00	6,984.00	10%	6,984.00
			Subtotal	6,984.00
			TOTAL GST 10%	698.40
			TOTAL AUD	**7,682.40**

Due Date: 4 Mar 2026
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	31701
Amount Due	**7,682.40**
Due Date	4 Mar 2026
Amount Enclosed	

Enter the amount you are paying above