

# TAX INVOICE

AMELIE HOUSING  
38 Doonmore Street  
PENRITH 2750

**Invoice Date**  
1 Jul 2019

**Invoice Number**  
7415

**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
28 Jun 2019 13:00				
38 Doonmore Street, Penrith, 2750				
AMELIE PENRITH				
Unjam curtain Realign & panelbeat curtain. To damaged to operate. Leave open for access. Isolate power. New powder coated curtain required \$3300+gst	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
<b>TOTAL AUD</b>				<b>198.00</b>

**Due Date: 1 Jul 2019**  
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** AMELIE HOUSING  
**Invoice Number** 7415

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**Amount Due** **198.00**  
**Due Date** 1 Jul 2019

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**Amount Enclosed** \_\_\_\_\_  
Enter the amount you are paying above