

TAX INVOICE

AMELIE HOUSING
38 Doonmore Street
PENRITH 2750

Invoice Date
23 Jul 2019

Invoice Number
7598

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
23 Jul 2019 06:30				
38 Doonmore Street, Penrith, 2750				
AMELIE HOUSING PENRITH				
Replaced damaged curtain	1.00	3,300.00	10%	3,300.00
			Subtotal	3,300.00
			TOTAL GST 10%	330.00
			TOTAL AUD	3,630.00

Due Date: 23 Jul 2019

COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD



PAYMENT ADVICE

Customer AMELIE HOUSING

Invoice Number 7598

Amount Due **3,630.00**

Due Date 23 Jul 2019

Amount Enclosed

Enter the amount you are paying above

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