

TAX INVOICE

AMELIE HOUSING
38 Doonmore Street
PENRITH 2750

Invoice Date
5 Nov 2019
Invoice Number
8516
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 Nov 2019 06:50				
38 Doonmore Street, Penrith, 2750				
AMELIE HOUSING PENRITH				
Supply and install new curtain and bottom rail take down damaged curtain and away test operation complete	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: 5 Nov 2019
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer AMELIE HOUSING
Invoice Number 8516
Amount Due **3,630.00**
Due Date 5 Nov 2019

Amount Enclosed

Enter the amount you are paying above

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