

TAX INVOICE

AMELIE HOUSING
38 Doonmore Street
PENRITH 2750

Invoice Date
21 Jul 2020

Invoice Number
9603-1

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
21 Feb 2020 11:10				
38 Doonmore Street, Penrith, 2750				
AMELIE PENRITH				
Assess shutter access control holding it closed need to get access control people out	1.00	180.00	10%	180.00
			Subtotal	180.00
			TOTAL GST 10%	18.00
			TOTAL AUD	198.00

Due Date: 21 Jul 2020
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer AMELIE HOUSING
Invoice Number 9603-1
Amount Due **198.00**
Due Date 21 Jul 2020

Amount Enclosed

Enter the amount you are paying above

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