

TAX INVOICE

AMELIE HOUSING
38 Doonmore Street
PENRITH 2750

Invoice Date
25 Jun 2020

Invoice Number
10649-1

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
18 Jun 2020 12:50				
38 Doonmore Street, Penrith, 2750				
AMELIE HOUSING PENRITH				
Replaced damaged curtain	1.00	2,250.00	10%	2,250.00
			Subtotal	2,250.00
			TOTAL GST 10%	225.00
			TOTAL AUD	2,475.00

Due Date: 25 Jun 2020

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

PAYMENT ADVICE

Customer AMELIE HOUSING
Invoice Number 10649-1
Amount Due **2,475.00**
Due Date 25 Jun 2020

Amount Enclosed

Enter the amount you are paying above

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