

# TAX INVOICE

AMELIE HOUSING  
38 Doonmore Street  
PENRITH 2750

**Invoice Date**  
18 Aug 2020

**Invoice Number**  
10649-2

**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				
Invoiced incorrectly shoul have been a total of \$3500+gst	1.00	1,250.00	10%	1,250.00
			Subtotal	1,250.00
			TOTAL GST 10%	125.00
			<b>TOTAL AUD</b>	<b>1,375.00</b>

**Due Date: 18 Aug 2020**

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

## PAYMENT ADVICE

**Customer** AMELIE HOUSING  
**Invoice Number** 10649-2  
**Amount Due** **1,375.00**  
**Due Date** 18 Aug 2020

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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