

TAX INVOICE

AMELIE HOUSING
38 Doonmore Street
PENRITH 2750

Invoice Date
19 Aug 2020

Invoice Number
11220

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 Aug 2020 10:50				
38 Doonmore Street, Penrith, 2750				
AMELIE PENRITH				
Unjam curtain Found to damaged to operate Open for access Isolate power New curtain required and ordered as per Teena	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 19 Aug 2020

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

PAYMENT ADVICE

Customer AMELIE HOUSING
Invoice Number 11220
Amount Due 198.00
Due Date 19 Aug 2020

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au