

TAX INVOICE

AMELIE HOUSING
38 Doonmore Street
PENRITH 2750

Invoice Date
24 Aug 2020

Invoice Number
11220-1

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 Aug 2020 10:50				
38 Doonmore Street, Penrith, 2750				
AMELIE PENRITH				
Supply and install new curtain and bottom rail with set up test operation ok complete	1.00	3,500.00	10%	3,500.00
			Subtotal	3,500.00
			TOTAL GST 10%	350.00
			TOTAL AUD	3,850.00

Due Date: 24 Aug 2020

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

PAYMENT ADVICE

Customer AMELIE HOUSING
Invoice Number 11220-1
Amount Due **3,850.00**
Due Date 24 Aug 2020

Amount Enclosed

Enter the amount you are paying above

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