

TAX INVOICE

AMELIE HOUSING
38 Doonmore Street
PENRITH 2750

Invoice Date
21 Aug 2020

Invoice Number
11247

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 Aug 2020 12:40				
38 Doonmore Street, Penrith, 2750				
AMELIE PENRITH				
Put back in guides Realign guides Retention roller door Reset limits Test operation	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 21 Aug 2020

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

PAYMENT ADVICE

Customer AMELIE HOUSING
Invoice Number 11247
Amount Due **198.00**
Due Date 21 Aug 2020

Amount Enclosed

Enter the amount you are paying above

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