

TAX INVOICE

AMP Capital Investors Limited C/- Casula Mall Shopping
Centre Centre Management
PO BOX 100
CASULA 2170

Invoice Date
2 Jun 2020

Invoice Number
10495

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
Unscheduled				
1 Ingham Drive, Casula, New South Wales, 2170				
AMP CASULA MALL				
Custom charge	1.00	0.00		0.00
			Subtotal	0.00
			TOTAL AUD	0.00

Due Date: 2 Jun 2020

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

PAYMENT ADVICE

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

Customer AMP Capital Investors Limited C/-
Casula Mall Shopping Centre
Centre Management

Invoice Number 10495

Amount Due **0.00**

Due Date 2 Jun 2020

Amount Enclosed

Enter the amount you are paying above