

TAX INVOICE

Mardimiti Pty Ltd
LIVERPOOL NSW

Invoice Date
15 Nov 2017

Invoice Number
2523

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
03 Nov 2017 16:00				
1-7 Moore Street, Liverpool, New South Wales, 2170				
ANGELO NASSO LIVERPOOL				
BAGGED UP, REMOVE BAG AND REFIT BACK INTO GUIDES - NEEDS 6 NEW PERF SLATS	1.00	300.00	10%	300.00
Subtotal				300.00
TOTAL GST 10%				30.00
TOTAL AUD				330.00

Due Date: 15 Nov 2017

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

PAYMENT ADVICE

Customer Mardimiti Pty Ltd
Invoice Number 2523
Amount Due **330.00**
Due Date 15 Nov 2017

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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