

TAX INVOICE

Mardimiti Pty Ltd
LIVERPOOL NSW

Invoice Date
10 Nov 2017

Invoice Number
2547

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
10 Nov 2017 10:00				
1-7 Moore Street, Liverpool, New South Wales, 2170				
MARDIMITI LIVERPOOL				
Supply and fit new 5mm perf slats to roller shutter test ok complete	1.00	930.00	10%	930.00
Subtotal				930.00
TOTAL GST 10%				93.00
TOTAL AUD				1,023.00

Due Date: 10 Nov 2017

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

PAYMENT ADVICE

Customer Mardimiti Pty Ltd
Invoice Number 2547
Amount Due **1,023.00**
Due Date 10 Nov 2017

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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