

TAX INVOICE

Mardimiti Pty Ltd
LIVERPOOL NSW

Invoice Date
29 May 2018

Invoice Number
3898

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	
11 May 2018 09:40					
1 Moore Street, Liverpool, New South Wales, 2170					
angelo nasso liverpool					
General service to roller shutter grease guides spray chains and bearings tension springs Roller has broken springs And 6 perf slats split	1.00	180.00	10%	180.00	
Needs new roller and 6 perf slats \$3475+gst					
				Subtotal	180.00
				TOTAL GST 10%	18.00
				TOTAL AUD	198.00

Due Date: 29 May 2018

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



PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
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Australia
Phone: 0417975669
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Amount Enclosed

Enter the amount you are paying above