

TAX INVOICE

Mardimiti Pty Ltd
LIVERPOOL NSW

Invoice Date
4 Oct 2018

Invoice Number
5114

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 Oct 2018 07:00 | | | | |
| 1 Moore Street, Liverpool, New South Wales, 2170 | | | | |
| mardimiti liverpool quarterly service | | | | |
| General service to roller shutter main entry grease guides spray bearings and drive chain Door has split slats and broken springs | 1.00 | 180.00 | 10% | 180.00 |
| cost for repairs is \$3355 plus gst | | | | |
| Subtotal | | | | 180.00 |
| TOTAL GST 10% | | | | 18.00 |
| TOTAL AUD | | | | 198.00 |

Due Date: 4 Oct 2018

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

| | |
|-----------------------|-------------------|
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Amount Enclosed

Enter the amount you are paying above