

TAX INVOICE

Mardimiti Pty Ltd
LIVERPOOL NSW

Invoice Date
15 Jan 2019

Invoice Number
5163

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
07 Jan 2019 09:50				
1 Moore Street, Liverpool, New South Wales, 2170				
QUARTERLY SERVICE DUE				
General service to main entry shutter grease guides spray bearings and drive check spring tension test operation complete	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 15 Jan 2019

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



PAYMENT ADVICE

Customer Mardimiti Pty Ltd
Invoice Number 5163
Amount Due **198.00**
Due Date 15 Jan 2019

Amount Enclosed

Enter the amount you are paying above

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