

TAX INVOICE

Mardimiti Pty Ltd
LIVERPOOL NSW

Invoice Date
5 Jul 2019

Invoice Number
5163-2

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				
4-7-19 - General service to roller shutter grease guides spray bearings and drive chain 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: 5 Jul 2019

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

Customer Mardimiti Pty Ltd
Invoice Number 5163-2
Amount Due **198.00**
Due Date 5 Jul 2019

Amount Enclosed

Enter the amount you are paying above