

# TAX INVOICE

Mardimiti Pty Ltd  
LIVERPOOL NSW

**Invoice Date**  
6 Nov 2018

**Invoice Number**  
5323

**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
05 Nov 2018 08:00				
1 Moore Street, Liverpool, New South Wales, 2170				
mardimiti liverpool				
Replace damaged curtain, roller & guides Grease guides Set limits Test operation	1.00	4,260.00	10%	4,260.00
Subtotal				4,260.00
TOTAL GST 10%				426.00
<b>TOTAL AUD</b>				<b>4,686.00</b>

## Due Date: 6 Nov 2018

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

# PAYMENT ADVICE

**Customer** Mardimiti Pty Ltd  
**Invoice Number** 5323  
**Amount Due** **4,686.00**  
**Due Date** 6 Nov 2018

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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