

TAX INVOICE

Mardimiti Pty Ltd
LIVERPOOL NSW

Invoice Date
29 Jan 2020

Invoice Number
8310

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 |
|--|----------|------------|-----|---------------|
| 09 Jan 2020 08:30 | | | | |
| 1 Moore Street, Liverpool, New South Wales, 2170 | | | | |
| MARDIMITI LIVERPOOL SERVICES | | | | |
| General service to carpark shutter Test operation | 1.00 | 180.00 | 10% | 180.00 |
| Subtotal | | | | 180.00 |
| TOTAL GST 10% | | | | 18.00 |
| TOTAL AUD | | | | 198.00 |

Due Date: 29 Jan 2020

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

PAYMENT ADVICE

Customer Mardimiti Pty Ltd

Invoice Number 8310

Amount Due **198.00**

Due Date 29 Jan 2020

Amount Enclosed

Enter the amount you are paying above

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