

# TAX INVOICE

Mardimiti Pty Ltd  
LIVERPOOL NSW

**Invoice Date**  
3 Mar 2020

**Invoice Number**  
9734

**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 Mar 2020 14:30				
1 Moore Street, Liverpool, New South Wales, 2170				
MARDIMITI LIVERPOOL				
SUPPLY AND INSTALL NEW LC10 CONTROL BOX AND REPLACE BROKEN MANUAL SWITCH	1.00	550.00	10%	550.00
Subtotal				550.00
TOTAL GST 10%				55.00
<b>TOTAL AUD</b>				<b>605.00</b>

**Due Date: 3 Mar 2020**  
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** 9734  
**Amount Due** **605.00**  
**Due Date** 3 Mar 2020

**Amount Enclosed**

Enter the amount you are paying above