

TAX INVOICE

Mardimiti Pty Ltd
LIVERPOOL NSW

Invoice Date
15 Mar 2022

Invoice Number
16944

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
15 Mar 2022 14:00				
1-17 Moore Street, 1 BIGGE ST, Liverpool, New South Wales, 2170				
ANGELO NASSO LIVERPOOL				
Adjust top rail to fit in pulley guide Test operation 2.45-3.30	1.00	230.00	10%	230.00
Subtotal				230.00
TOTAL GST 10%				23.00
TOTAL AUD				253.00

Due Date: 15 Mar 2022

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

PAYMENT ADVICE

Customer Mardimiti Pty Ltd
Invoice Number 16944
Amount Due **253.00**
Due Date 15 Mar 2022

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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