

TAX INVOICE

Mardimiti Pty Ltd
LIVERPOOL NSW

Invoice Date

14 Apr 2022

Invoice Number

17253-1

ABN

96 128 338 643

All Doors (NSW) Pty Ltd

PO Box 132

Leppington NSW 2179

Australia

Phone: 0417975669

sales@alldoorsnsw.com.a

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Description	Quantity	Unit Price	GST	Amount AUD
08 Apr 2022 05:00				
1 Moore Street, Liverpool, New South Wales, 2170				
ANGELO NASSO				
Replace damaged curtain Reset limits Found roller with broken springs Test operation NEW DRUM REQUIRED	1.00	3,290.00	10%	3,290.00
Subtotal				3,290.00
TOTAL GST 10%				329.00
TOTAL AUD				3,619.00

Due Date: 14 Apr 2022

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Mardimiti Pty Ltd

Invoice Number 17253-1

Amount Due **3,619.00**

Due Date 14 Apr 2022

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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