

# TAX INVOICE

Mardimiti Pty Ltd  
LIVERPOOL NSW

**Invoice Date**  
3 May 2022

**Invoice Number**  
17339

**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 May 2022 07:00				
1 Moore Street, Liverpool, New South Wales, 2170				
ANGELO NASSO LIVERPOOL				
Replace damaged roller Tension roller Refit curtain Set limits Test operation 8.05-10.20	1.00	2,646.00	10%	2,646.00
Subtotal				2,646.00
TOTAL GST 10%				264.60
<b>TOTAL AUD</b>				<b>2,910.60</b>

**Due Date: 3 May 2022**

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

## PAYMENT ADVICE

**Customer** Mardimiti Pty Ltd  
**Invoice Number** 17339  
**Amount Due** **2,910.60**  
**Due Date** 3 May 2022

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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