

TAX INVOICE

Mardimiti Pty Ltd
LIVERPOOL NSW

Invoice Date
15 Aug 2022

Invoice Number
18472

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
26 Jul 2022 15:50				
1 Bigge Street, LIVERPOOL, New South Wales, 2170				
ANGELO NASSO LIVERPOOL				
Replaced 2 damaged slats and bottom rail	1.00	835.00	10%	835.00
Put bin room sliding gate back on tracks				
			Subtotal	835.00
			TOTAL GST 10%	83.50
			TOTAL AUD	918.50

Due Date: 15 Aug 2022

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

PAYMENT ADVICE

Customer Mardimiti Pty Ltd
Invoice Number 18472
Amount Due **918.50**
Due Date 15 Aug 2022

Amount Enclosed

Enter the amount you are paying above

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