TAX INVOICE

Mardimiti Pty Ltd
LIVERPOOL NSW

Invoice Date
11 Dec 2023

Invoice Number
23289

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
16 Nov 2023 12:40				
1-7 Moore Street, Liverpool, New South Wales, 2170				
ANGELO LIVERPOOL				
1 general service test door ok 440-455	1.00	195.00	10%	195.00
Drill and bolt gate track to get operational as can not weld due to gas bottles Recommended that guide wheels and handle be fitted to keep alignment 450-550	1.00	260.00	10%	260.00
			Subtotal	455.00
			TOTAL GST 10%	45.50
			TOTAL AUD	**500.50**

Due Date: 11 Dec 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Mardimiti Pty Ltd
Invoice Number	23289
Amount Due	**500.50**
Due Date	11 Dec 2023
Amount Enclosed	

Enter the amount you are paying above

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