TAX INVOICE

Mardimiti Pty Ltd
LIVERPOOL NSW

Invoice Date
30 Apr 2024

Invoice Number
25073

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
30 Apr 2024 06:00				
1-7 Moore Street, Liverpool, New South Wales, 2170				
ANGELO LIVERPOOL				
Put back in guides Cut new lead in Realign curtain Set limits Test operation 6.50-7.25	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 30 Apr 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Mardimiti Pty Ltd
Invoice Number	25073
Amount Due	**214.50**
Due Date	30 Apr 2024
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au