# TAX INVOICE

Mardimiti Pty Ltd
LIVERPOOL NSW

**Invoice Date**
14 Oct 2024

**Invoice Number**
26582

**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 |
|---|---|---|---|---|
| 04 Oct 2024 09:40 | | | | |
| 1-7 Moore Street, Liverpool, New South Wales, 2170 | | | | |
| MARDIMITI LIVERPOOL | | | | |
| General service to carpark shutter<br>Panelbeat slats<br>Found springs broken<br>Test operation<br><br>1-1.30<br><br>REQUIRED<br>6 X NEW SLATS<br>1 X DRUM<br><br>$$4038+GST | 1.00 | 195.00 | 10% | 195.00 |

| | |
|---|---|
| Subtotal | 195.00 |
| TOTAL GST 10% | 19.50 |
| **TOTAL AUD** | **214.50** |

**Due Date: 14 Oct 2024**
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

# PAYMENT ADVICE

| | |
|---|---|
| **Customer** | Mardimiti Pty Ltd |
| **Invoice Number** | 26582 |
| **Amount Due** | **214.50** |
| **Due Date** | 14 Oct 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