TAX INVOICE

Mardimiti Pty Ltd
LIVERPOOL NSW

Invoice Date
6 Aug 2025

Invoice Number
29784

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
05 Aug 2025 14:30				
1-7 Moore Street, Liverpool, New South Wales, 2170				
ANGELO NASSO LIVERPOOL				
Assess shutter out of guides in the open position curtain badly damage slut split will not run just drive chain and measure up for new curtain QUOTE TO FOLLOW 2-10 - 2-25	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 6 Aug 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	Mardimiti Pty Ltd
Invoice Number	29784
Amount Due	**214.50**
Due Date	6 Aug 2025
Amount Enclosed	

Enter the amount you are paying above

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