

TAX INVOICE

MARDINI ELECTRICS Pty Ltd
172 Silverwater Road
unit 2A
SILVERWATER 2128

Invoice Date
6 Feb 2020

Invoice Number
9396-1

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 Feb 2020 09:30				
172 Silverwater Road, unit 2A, Silverwater, New South Wales, 2128				
mardini electrics silverwater				
1st visit - Assess shutter motor gear box gears stripped remove dive chain and close shutter for security - follow up visit required for repairs	1.00	180.00	10%	180.00
supply and fit new motor and contactor box and service 5 doors	1.00	2,100.00	10%	2,100.00
Subtotal				2,280.00
TOTAL GST 10%				228.00
TOTAL AUD				2,508.00

Due Date: 6 Feb 2020

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



PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
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Customer	MARDINI ELECTRICS Pty Ltd
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Amount Enclosed

Enter the amount you are paying above