

# TAX INVOICE

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

**Invoice Date**  
21 May 2020

**Invoice Number**  
10379

**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
21 May 2020 08:00				
1 Squill Place, Arndell Park, New South Wales, 2148				
MARDINI ARNDELL PARK				
Supply and fit new key switch	1.00	460.00	10%	460.00
			Subtotal	460.00
			TOTAL GST 10%	46.00
			<b>TOTAL AUD</b>	<b>506.00</b>

## Due Date: 21 May 2020

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

# PAYMENT ADVICE

**Customer** MARDINI ELECTRICS Pty Ltd  
**Invoice Number** 10379  
**Amount Due** **506.00**  
**Due Date** 21 May 2020

## Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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Australia  
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