TAX INVOICE

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

Invoice Date
24 Sep 2024

Invoice Number
26538

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
24 Sep 2024 05:40				
18 Rodborough Road, Frenchs Forest, New South Wales, 2086				
MARDINI FRENCHS FOREST				
Replace damaged parts Retention panellift Refit wheels Lubricate panellift Test operation 9.25-10.35	1.00	790.00	10%	790.00
			Subtotal	790.00
			TOTAL GST 10%	79.00
			TOTAL AUD	**869.00**

Due Date: 24 Sep 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	MARDINI ELECTRICS Pty Ltd
Invoice Number	26538
Amount Due	**869.00**
Due Date	24 Sep 2024
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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