TAX INVOICE

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

Invoice Date
24 Oct 2024

Invoice Number
26813

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
18 Oct 2024 09:20				
2-8 Stanley Street, Silverwater, New South Wales, 2128				
MARDINI SILVERWATER				
Assess shutter guides broken welds and limits out of sink Straighten guides and reweld guides back to steel and check limits limit cam wheels jammed supply and fit new limit cam wheels and reset limits test operation ok Door keeps tripping overload. I don't think of wiring in the control box which was fixed by electrician maybe should be checked sometimes. Door stops randomly when opening and closing. 1-25 - 2-25 QUOTE TO FOLLOW	1.00	260.00	10%	260.00
			Subtotal	260.00
			TOTAL GST 10%	26.00
			TOTAL AUD	**286.00**

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

PAYMENT ADVICE

Customer	MARDINI ELECTRICS Pty Ltd
Invoice Number	26813
Amount Due	**286.00**
Due Date	24 Oct 2024
Amount Enclosed	

Enter the amount you are paying above

To:

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