TAX INVOICE

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

Invoice Date
11 Nov 2024

Invoice Number
27059

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
08 Nov 2024 08:20				
2-8 Stanley Street, Silverwater, New South Wales, 2128				
MARDINI SILVERWATER				
Installed new left hand 3ph mechenical Grifco Re weld left hand guide	1.00	3,250.00	10%	3,250.00
			Subtotal	3,250.00
			TOTAL GST 10%	325.00
			TOTAL AUD	**3,575.00**

Due Date: 11 Nov 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	MARDINI ELECTRICS Pty Ltd
Invoice Number	27059
Amount Due	**3,575.00**
Due Date	11 Nov 2024
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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