

TAX INVOICE

ALDI STORES

Invoice Date

23 Jul 2021

Invoice Number

14525

ABN

96 128 338 643

All Doors (NSW) Pty Ltd

PO Box 132

Leppington NSW 2179

Australia

Phone: 0417975669

sales@alldoorsnsw.com.a

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Description	Quantity	Unit Price	GST	Amount AUD
22 Jul 2021 11:10				
1 Sargents Road, Minchinbury, New South Wales, 2770				
ALDI MINCHINBURY				
12 - 12.45 Replaced double axle panel lift wheel,found spare spring to be broken QUOTE TO FOLLOW	1.00	240.00	10%	240.00
Subtotal				240.00
TOTAL GST 10%				24.00
TOTAL AUD				264.00

Due Date: 23 Jul 2021

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer ALDI STORES

Invoice Number 14525

Amount Due **264.00**

Due Date 23 Jul 2021

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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