

# TAX INVOICE

ALDI STORES

**Invoice Date**  
27 Jul 2021

**Invoice Number**  
14539

**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
27 Jul 2021 08:00				
1 Sargents Road, Minchinbury, New South Wales, 2770				
ALDI MINCHINBURY				
Replaced four springs.	1.00	2,140.00	10%	2,140.00
Found stage 3 roller door springs broken QUOTE TO FOLLOW				
Supply Only 4 x Spare springs left in main room	1.00	1,640.00	10%	1,640.00
Subtotal				3,780.00
TOTAL GST 10%				378.00
<b>TOTAL AUD</b>				<b>4,158.00</b>

**Due Date: 27 Jul 2021**

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



# PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd  
PO Box 132  
Leppington NSW 2179  
Australia  
Phone: 0417975669  
sales@alldoorsnsw.com.au

**Customer** ALDI STORES  
**Invoice Number** 14539

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**Amount Due** **4,158.00**

**Due Date** 27 Jul 2021

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**Amount Enclosed**

Enter the amount you are paying above