

TAX INVOICE

ALDI STORES

Invoice Date
3 Aug 2021

Invoice Number
14548

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
02 Aug 2021 07:40				
1 Sargents Road, Minchinbury, New South Wales, 2770				
ALDI MINCHINBURY				
Replaced four springs. Left three old springs on site	1.00	2,140.00	10%	2,140.00
Found top panel splitting needs to be replaced QUOTE TO FOLLOW				
Subtotal				2,140.00
TOTAL GST 10%				214.00
TOTAL AUD				2,354.00

Due Date: 3 Aug 2021

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

PAYMENT ADVICE

Customer ALDI STORES
Invoice Number 14548
Amount Due **2,354.00**
Due Date 3 Aug 2021

Amount Enclosed

Enter the amount you are paying above

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