

TAX INVOICE

ALDI STORES

Invoice Date

16 Aug 2021

Invoice Number

14614

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
16 Aug 2021 08:00				
1 Sargents Road, Minchinbury, New South Wales, 2770				
ALDI MINCHINBURY				
Supply and install angle brace to top panel on panel lift test operation ok complete	1.00	280.00	10%	280.00
8-00-10-00				
Subtotal				280.00
TOTAL GST 10%				28.00
TOTAL AUD				308.00

Due Date: 16 Aug 2021

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer ALDI STORES

Invoice Number 14614

Amount Due **308.00**

Due Date 16 Aug 2021

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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