

TAX INVOICE

ALDI STORES

Invoice Date

10 Dec 2021

Invoice Number

15665

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
09 Dec 2021 08:00				
1 Sargents Road, stage 3 door, Minchinbury, New South Wales, 2770				
ALDI MINCHINBURY				
SUPPLY AND FIT 1 X PANE LIFT AS QUOTED	1.00	4,150.00	10%	4,150.00
Subtotal				4,150.00
TOTAL GST 10%				415.00
TOTAL AUD				4,565.00

Due Date: 10 Dec 2021

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer ALDI STORES

Invoice Number 15665

Amount Due **4,565.00**

Due Date 10 Dec 2021

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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