

# TAX INVOICE

ALDI STORES

**Invoice Date**

8 Feb 2022

**Invoice Number**

16464

**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
02 Feb 2022 15:30				
Sargents Road, Minchinbury, New South Wales, 2770				
ALDI MINCHINBURY ESC				
Assess panel lift torsion shaft bracket off wall Supply and fit new 12 mm plugs and coach screws refit cable to cable wheel test operation okay complete	1.00	450.00	10%	450.00
8-00 -8-45				
Subtotal				450.00
TOTAL GST 10%				45.00
<b>TOTAL AUD</b>				<b>495.00</b>

**Due Date: 8 Feb 2022**

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

## PAYMENT ADVICE

**Customer** ALDI STORES

**Invoice Number** 16464

**Amount Due** 495.00

**Due Date** 8 Feb 2022

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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Leppington NSW 2179  
Australia  
Phone: 0417975669  
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