

TAX INVOICE

ALDI STORES

Invoice Date

28 Apr 2022

Invoice Number

17413

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
28 Apr 2022 10:30				
1 Sargents Road, Minchinbury, New South Wales, 2770				
ALDI MINCHINBURY				
Assess panel to carpark pe beam out of Alignment Realign pe beam and give door a general check test operation ok complete	1.00	195.00	10%	195.00
1-30 2-00				
Subtotal				195.00
TOTAL GST 10%				19.50
TOTAL AUD				214.50

Due Date: 28 Apr 2022

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer ALDI STORES

Invoice Number 17413

Amount Due **214.50**

Due Date 28 Apr 2022

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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