

TAX INVOICE

ALDI STORES

Invoice Date

10 May 2022

Invoice Number

17546

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
10 May 2022 13:00				
1 Sargents Road, Minchinbury, New South Wales, 2770				
ALDI MINCHINBURY				
Replace damaged hinges Refit wheels Refix motor Test operation 1.30-2.05	1.00	250.00	10%	250.00
Subtotal				250.00
TOTAL GST 10%				25.00
TOTAL AUD				275.00

Due Date: 10 May 2022

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer ALDI STORES

Invoice Number 17546

Amount Due 275.00

Due Date 10 May 2022

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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Leppington NSW 2179
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