

TAX INVOICE

ALDI STORES

Invoice Date

16 Jun 2022

Invoice Number

17980

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 Jun 2022 13:50				
1 Sargents Road, STAGE 2, Minchinbury, New South Wales, 2770				
ALDI MINCHINBURY STAGE 2				
Assess panel lift in open position push rod disconnect Close door reconnect push arm and test operation Lube and service door Alyssa will get access control people back out to fix the problem the access control is not opening the door	1.00	227.50	10%	227.50
12-00 -12-50				
Subtotal				227.50
TOTAL GST 10%				22.75
TOTAL AUD				250.25

Due Date: 16 Jun 2022

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer ALDI STORES

Invoice Number 17980

Amount Due **250.25**

Due Date 16 Jun 2022

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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