

# TAX INVOICE

ALDI STORES

**Invoice Date**

6 Oct 2022

**Invoice Number**

19198

**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
30 Sep 2022 12:20				
1 Sargents Road, Minchinbury, New South Wales, 2770				
aldi minchinbury				
replace damaged hinges refit wheel found bottom 2 panels to bent to operate	1.00	195.00	10%	195.00
will require 2 x new panels \$1520 plus gst				
Subtotal				195.00
TOTAL GST 10%				19.50
<b>TOTAL AUD</b>				<b>214.50</b>

**Due Date: 6 Oct 2022**

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

## PAYMENT ADVICE

**Customer** ALDI STORES

**Invoice Number** 19198

**Amount Due** **214.50**

**Due Date** 6 Oct 2022

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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