

TAX INVOICE

ALDI STORES
10 Burando Rd
PRESTONS NSW 2170
AUSTRALIA

Invoice Date
20 Mar 2023

Invoice Number
19229

ABN
96 128 338 643

All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au

| Description | Quantity | Unit Price | GST | Amount AUD |
|--|----------|------------|-----|-----------------|
| 11 Nov 2022 09:10 | | | | |
| 1 Sargents Road, Minchinbury, New South Wales, 2770 | | | | |
| aldi minchinbury | | | | |
| SUPPLY AND FIT 4 X NEW DOOR SPRINGS ON STAGE 2 DOOR | 1.00 | 2,440.00 | 10% | 2,440.00 |
| SUPPLY AND FIT 2 X NEW PANELS | 1.00 | 2,170.00 | 10% | 2,170.00 |
| Subtotal | | | | 4,610.00 |
| TOTAL GST 10% | | | | 461.00 |
| TOTAL AUD | | | | 5,071.00 |

Due Date: 20 Mar 2023

COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer ALDI STORES
Invoice Number 19229
Amount Due **5,071.00**
Due Date 20 Mar 2023

Amount Enclosed

Enter the amount you are paying above

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