

TAX INVOICE

ALDI STORES

Invoice Date

24 Jan 2023

Invoice Number

20227

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
23 Jan 2023 10:50				
1 Sargents Road, Minchinbury, New South Wales, 2770				
ALDI MINCHINBURY				
Assess panel lift with robot motor Front mount where drive rack is fixed to head mounts broken Supply and fit new front mountings test operation ok complete	1.00	290.00	10%	290.00
2-00 - 2-50				
Subtotal				290.00
TOTAL GST 10%				29.00
TOTAL AUD				319.00

Due Date: 24 Jan 2023

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer ALDI STORES

Invoice Number 20227

Amount Due **319.00**

Due Date 24 Jan 2023

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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