

TAX INVOICE

ALDI STORES

Invoice Date

31 Jan 2023

Invoice Number

20263

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 Jan 2023 13:00				
1 Sargents Road, Minchinbury, New South Wales, 2770				
ALDI MINCHINBURY				
Found panel lift door to have broken springs Needs four new springs QUOTE TO FOLLOW	1.00	195.00	10%	195.00
11-1130				
Subtotal				195.00
TOTAL GST 10%				19.50
TOTAL AUD				214.50

Due Date: 31 Jan 2023

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer ALDI STORES

Invoice Number 20263

Amount Due **214.50**

Due Date 31 Jan 2023

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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