

TAX INVOICE

ALDI STORES
10 Burando Rd
PRESTONS NSW 2170
AUSTRALIA

Invoice Date
28 Feb 2023

Invoice Number
20572

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
24 Feb 2023 14:20				
1 Sargents Road, STAGE 2 CAR PARK, Minchinbury, New South Wales, 2770				
ALDI MINCHNIBURY				
Panelbeat bottom panels Refix struts and hinges Rejoin & retention spring Test operation 4.50-5.20	1.00	230.00	10%	230.00
NEEDS NEW SPRINGS WHICH ARE ON ORDER TO BE DONE WITH PANELS ON A SATURDAY				
Subtotal				230.00
TOTAL GST 10%				23.00
TOTAL AUD				253.00

Due Date: 28 Feb 2023

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

PAYMENT ADVICE

Customer ALDI STORES
Invoice Number 20572
Amount Due **253.00**
Due Date 28 Feb 2023

Amount Enclosed

Enter the amount you are paying above

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