

# TAX INVOICE

ALDI STORES  
10 Burando Rd  
PRESTONS NSW 2170  
AUSTRALIA

**Invoice Date**  
1 Mar 2023

**Invoice Number**  
20596

**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
28 Feb 2023 07:10				
1 Sargents Road, Minchinbury, New South Wales, 2770				
ALDI MINCHNBURY				
Assess panel lift stage 3 cable off door on angle wheel out of tracks vertical track bent Supply and fit new cable and fit wheel back in to track Straighten vertical track and springs test operation ok complete	1.00	412.50	10%	412.50
Stage 2 door impact Straighten bottom panel best as possible Waiting on new panels tested ok complete				
9-30 - 11-00				
			Subtotal	412.50
			TOTAL GST 10%	41.25
			<b>TOTAL AUD</b>	<b>453.75</b>

## Due Date: 1 Mar 2023

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

# PAYMENT ADVICE

**Customer** ALDI STORES  
**Invoice Number** 20596  
**Amount Due** 453.75  
**Due Date** 1 Mar 2023

## Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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