TAX INVOICE

ALDI STORES
10 Burando Rd
PRESTONS NSW 2170
AUSTRALIA

Invoice Date
14 Aug 2023

Invoice Number
22308

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
14 Aug 2023 07:50				
85 Dunning Avenue, Rosebery, New South Wales, 2018				
ALDI ROSEBERY MRN-0094527				
Attend site Manager notified me AB Systems attended yesterday Leave site	1.00	220.00	10%	220.00
			Subtotal	220.00
			TOTAL GST 10%	22.00
			TOTAL AUD	**242.00**

Due Date: 14 Aug 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ALDI STORES
Invoice Number	22308
Amount Due	**242.00**
Due Date	14 Aug 2023
Amount Enclosed	

Enter the amount you are paying above

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