TAX INVOICE

ALDI STORES
10 Burando Rd
PRESTONS NSW 2170
AUSTRALIA

Invoice Date
1 Sep 2023

Invoice Number
22476

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
01 Sep 2023 12:20				
85-113 Dunning Avenue, Rosebery, New South Wales, 2018				
ALDI ROSEBERY WO#97359.				
Assess shutter impact out of guides Realine curtain and take door up fit back into guides test operation ok complete 1-20 - 140	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 1 Sep 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ALDI STORES
Invoice Number	22476
Amount Due	**214.50**
Due Date	1 Sep 2023
Amount Enclosed	

Enter the amount you are paying above

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