TAX INVOICE

ALDI STORES
10 Burando Rd
PRESTONS NSW 2170
AUSTRALIA

Invoice Date
8 Jan 2024

Invoice Number
23769

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
02 Jan 2024 10:32				
85 Dunning Avenue, Rosebery, New South Wales, 2018				
Aldi esc rosebery				
Emergency service call - Attended to dock door and found that the door had been brought down on truck and limits out. Reset limits and teased all OK	1.00	440.00	10%	440.00
			Subtotal	440.00
			TOTAL GST 10%	44.00
			TOTAL AUD	**484.00**

Due Date: 8 Jan 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ALDI STORES
Invoice Number	23769
Amount Due	**484.00**
Due Date	8 Jan 2024
Amount Enclosed	

Enter the amount you are paying above

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