TAX INVOICE

ALDI STORES
10 Burando Rd
PRESTONS NSW 2170
AUSTRALIA

Invoice Date
28 Mar 2024

Invoice Number
24766

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 Mar 2024 10:10				
85 Dunning Avenue, Rosebery, New South Wales, 2018				
ALDI ROSEBERY WO#MRN-0127505				
Assess shutter out of guides take door up fit back into guides and reset limits test operation ok complete 12-20 - 12-40	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 28 Mar 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ALDI STORES
Invoice Number	24766
Amount Due	**214.50**
Due Date	28 Mar 2024
Amount Enclosed	

Enter the amount you are paying above

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