TAX INVOICE

ALDI STORES
10 Burando Rd
PRESTONS NSW 2170
AUSTRALIA

Invoice Date
9 Dec 2024

Invoice Number
27365

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
04 Dec 2024 08:10				
61 Mentmore Avenue, Rosebery, New South Wales, 2018				
ALDI ROSEBERY				
Assess shutter impact damage out of guides bagged up Realine curtain and panel beat slats and clips fit back into guides reset limits test operation ok complete 1-45 - 2-15	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 9 Dec 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ALDI STORES
Invoice Number	27365
Amount Due	**214.50**
Due Date	9 Dec 2024
Amount Enclosed	

Enter the amount you are paying above

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