TAX INVOICE

ALDI STORES
10 Burando Rd
PRESTONS NSW 2170
AUSTRALIA

Invoice Date
25 Feb 2025

Invoice Number
28164

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
24 Feb 2025 07:50				
85 Dunning Avenue, Rosebery, New South Wales, 2018				
ALDI ROSEBERY				
10.30-11 Attend site Found curtain to damaged to operate Remove split slats Open for access QUOTE TO FOLLOW	1.00	220.00	10%	220.00
			Subtotal	220.00
			TOTAL GST 10%	22.00
			TOTAL AUD	**242.00**

Due Date: 25 Feb 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ALDI STORES
Invoice Number	28164
Amount Due	**242.00**
Due Date	25 Feb 2025
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au