TAX INVOICE

ALDI STORES
10 Burando Rd
PRESTONS NSW 2170
AUSTRALIA

Invoice Date
16 Apr 2025

Invoice Number
28540

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
16 Apr 2025 05:00				
85 Dunning Avenue, Rosebery, New South Wales, 2018				
ALDI ROSEBERY Order 5200065042				
Replaced damaged curtain	1.00	5,250.00	10%	5,250.00
			Subtotal	5,250.00
			TOTAL GST 10%	525.00
			TOTAL AUD	**5,775.00**

Due Date: 16 Apr 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	ALDI STORES
Invoice Number	28540
Amount Due	**5,775.00**
Due Date	16 Apr 2025
Amount Enclosed	

Enter the amount you are paying above

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