

TAX INVOICE

ULLRICH ALUMINIUM
185-187 Woodpark Road
SMITHFIELD 2164

Invoice Date
30 Jul 2019

Invoice Number
7683

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
25 Jul 2019 10:50				
185-187 Woodpark Road, Smithfield, New South Wales, 2164				
ullrich aluminium smithfield				
Attend site Found cable broken on bi fold Leave closed New 6mm cables with cable clamps 4950h bi fold Scissor lift 2 men job Lifting above	1.00	180.00	10%	180.00
Supply and fit new cable to bifold door grease and service shaft bearings and grease tracks test operation complete	1.00	1,050.00	10%	1,050.00
			Subtotal	1,230.00
			TOTAL GST 10%	123.00
			TOTAL AUD	1,353.00

Due Date: 30 Jul 2019

COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD



PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
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Australia
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Invoice Number	7683
Amount Due	1,353.00
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Amount Enclosed _____
Enter the amount you are paying above