

# TAX INVOICE

ULLRICH ALUMINIUM  
185-187 Woodpark Road  
SMITHFIELD 2164

**Invoice Date**  
21 May 2020

**Invoice Number**  
10382

**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
21 May 2020 15:00				
185-187 Woodpark Road, Smithfield, 2164				
ULLRICH SMITHFIELD				
Cable on bi fold door has snapped. Needs new cable. Will need scissor lift and will need to get area cleared for access - Quote to follow	1.00	180.00	10%	180.00
			Subtotal	180.00
			TOTAL GST 10%	18.00
			<b>TOTAL AUD</b>	<b>198.00</b>

**Due Date: 21 May 2020**

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

## PAYMENT ADVICE

**Customer** ULLRICH ALUMINIUM  
**Invoice Number** 10382  
**Amount Due** **198.00**  
**Due Date** 21 May 2020

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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