

# TAX INVOICE

ULLRICH ALUMINIUM  
185-187 Woodpark Road  
SMITHFIELD 2164

**Invoice Date**  
26 May 2020

**Invoice Number**  
10392

**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      |
|---|----------|------------|-----|-----------------|
| 26 May 2020 08:00   |          |            |     |                 |
| 185-187 Woodpark Road, Smithfield, 2164   |          |            |     |                 |
| ULLRICH SMITHFIELD  |          |            |     |                 |
| Supply and install 2 new bifold cables and service all bearings sheaf wheels and drive carages test operation ok complete | 1.00     | 1,480.00   | 10% | 1,480.00        |
| Subtotal  |          |            |     | 1,480.00        |
| TOTAL GST 10%   |          |            |     | 148.00          |
| <b>TOTAL AUD</b>  |          |            |     | <b>1,628.00</b> |

**Due Date: 26 May 2020**

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

## PAYMENT ADVICE

**Customer** ULLRICH ALUMINIUM  
**Invoice Number** 10392  
**Amount Due** **1,628.00**  
**Due Date** 26 May 2020

**Amount Enclosed**

Enter the amount you are paying above

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