

TAX INVOICE

ULLRICH ALUMINIUM
185-187 Woodpark Road
SMITHFIELD 2164

Invoice Date
11 Sep 2020

Invoice Number
11426

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
09 Sep 2020 15:20				
15 Blackmore Road, Smeaton Grange, New South Wales, 2567				
ULLRICH SMEATON GRANGE				
Attend site Notified by joe from ullrich aluminium strata have organised for someone else to fix Leave site as per Joe Joe advised he tried calling office but office closes at 4pm	1.00	180.00	10%	180.00
			Subtotal	180.00
			TOTAL GST 10%	18.00
			TOTAL AUD	198.00

Due Date: 11 Sep 2020

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



PAYMENT ADVICE

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

Customer	ULLRICH ALUMINIUM
Invoice Number	11426
Amount Due	198.00
Due Date	11 Sep 2020

Amount Enclosed

Enter the amount you are paying above