

TAX INVOICE

SACCO BUILDING GROUP
Unit 20 30 Heathcote Rd
MOOREBANK NSW 2170
AUSTRALIA

Invoice Date
3 Apr 2017

Invoice Number
1275

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
03 Apr 2017 12:30				
18-22 Castlereagh Street, unit52, Liverpool, New South Wales, 2170				
sacco - liverpool				
52/18-22 CASTLEREAGH ST LIVERPOOL REPLACE STABILISER BOLTS, TEST OK 3/04/2017	1.00	210.00	10%	210.00
Subtotal				210.00
TOTAL GST 10%				21.00
TOTAL AUD				231.00

Due Date: 3 Apr 2017

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

PAYMENT ADVICE

Customer SACCO BUILDING GROUP
Invoice Number 1275
Amount Due **231.00**
Due Date 3 Apr 2017

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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