

# TAX INVOICE

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

**Invoice Date**  
21 Jun 2017

**Invoice Number**  
1618

**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 Jun 2017 07:30  |          |            |                  |                 |
| 54/56 Macquarie Street North, Liverpool, New South Wales, 2170 |          |            |                  |                 |
| sacco liverpool  |          |            |                  |                 |
| supply and fit new shutter posts and motor                     | 1.00     | 6,050.00   | 10%              | 6,050.00        |
|  |          |            | Subtotal         | 6,050.00        |
|  |          |            | TOTAL GST 10%    | 605.00          |
|  |          |            | <b>TOTAL AUD</b> | <b>6,655.00</b> |

**Due Date: 21 Jun 2017**

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

## PAYMENT ADVICE

**Customer** SACCO BUILDING GROUP  
**Invoice Number** 1618  
**Amount Due** **6,655.00**  
**Due Date** 21 Jun 2017

**Amount Enclosed**

Enter the amount you are paying above

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