

# TAX INVOICE

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

**Invoice Date**  
18 Aug 2017

**Invoice Number**  
1964

**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
18 Aug 2017 08:00				
4 Witchhazel Place, Casula, New South Wales, 2170				
robbie sacco casula				
Supply and fit new springs complete	1.00	630.00	10%	630.00
Subtotal				630.00
TOTAL GST 10%				63.00
<b>TOTAL AUD</b>				<b>693.00</b>

**Due Date: 18 Aug 2017**

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

## PAYMENT ADVICE

**Customer** SACCO BUILDING GROUP  
**Invoice Number** 1964  
**Amount Due** **693.00**  
**Due Date** 18 Aug 2017

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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