

TAX INVOICE

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

Invoice Date
29 Aug 2017

Invoice Number
2046

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
29 Aug 2017 06:55				
372 Newbridge Rd Moorebank, 2170				
Sacco moorebank				
Assess shutter out on over load reset and test roller has broken springs	1.00	0.00		0.00
Quote for new roller \$2150 plus gst				
			Subtotal	0.00
			TOTAL AUD	0.00

Due Date: 29 Aug 2017

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



PAYMENT ADVICE

Customer SACCO BUILDING GROUP
Invoice Number 2046
Amount Due **0.00**
Due Date 29 Aug 2017

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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