

# TAX INVOICE

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

**Invoice Date**  
14 Feb 2018

**Invoice Number**  
3124

**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
13 Feb 2018 13:40				
18-22 Castlereagh Street, Liverpool, New South Wales, 2170				
sacco liverpool drum				
supply and fit new roller as quoted. test ok	1.00	1,875.00	10%	1,875.00
			Subtotal	1,875.00
			TOTAL GST 10%	187.50
			<b>TOTAL AUD</b>	<b>2,062.50</b>

**Due Date: 14 Feb 2018**

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

## PAYMENT ADVICE

**Customer** SACCO BUILDING GROUP  
**Invoice Number** 3124  
**Amount Due** **2,062.50**  
**Due Date** 14 Feb 2018

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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