

TAX INVOICE

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

Invoice Date
14 Feb 2018

Invoice Number
3219

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 11:34				
1/9-11 deadman rd moorebank, 2170				
Sacco moorebank				
Assess roller shutter, roller has broken springs and drum dropped on shaft adjust drive chain and set limits for limited use.	1.00	180.00	10%	180.00
price to supply and fit new roller and motor will be \$2970+gst currently on order.				
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 14 Feb 2018

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



PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
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Australia
Phone: 0417975669
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Amount Enclosed

Enter the amount you are paying above