

TAX INVOICE

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

Invoice Date
12 Mar 2018

Invoice Number
3230

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
09 Mar 2018 06:30				
1/9-11 DEADMAN RD, MOOREBANK, NSW, 2170				
SACCO MOOREBANK ROLLER + MOTOR				
Replace roller motor and brackets Door operational Paul Kratts said the 240 volt up contactor is dodgy	1.00	2,970.00	10%	2,970.00
Subtotal				2,970.00
TOTAL GST 10%				297.00
TOTAL AUD				3,267.00

Due Date: 12 Mar 2018

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

PAYMENT ADVICE

Customer SACCO BUILDING GROUP
Invoice Number 3230
Amount Due **3,267.00**
Due Date 12 Mar 2018

Amount Enclosed

Enter the amount you are paying above

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