

# DRAFT INVOICE

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

**Invoice Date**  
22 May 2018

**Invoice Number**  
3868

**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
19 May 2018 07:30				
64 Heathcote Road, 6-7, Moorebank, New South Wales, 2170				
SACCO MOOREBANK				
Take down install 2 industrial roller doors	2.00	2,512.00	10%	5,024.00
			Subtotal	5,024.00
			TOTAL GST 10%	502.40
			<b>TOTAL AUD</b>	<b>5,526.40</b>

## Due Date: 22 May 2018

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

# PAYMENT ADVICE

**Customer** SACCO BUILDING GROUP  
**Invoice Number** 3868  
**Amount Due** **5,526.40**  
**Due Date** 22 May 2018

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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