

TAX INVOICE

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

Invoice Date
25 May 2018

Invoice Number
3912

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
23 May 2018 15:00				
37/18 Castlereagh Street, Liverpool, New South Wales, 2170				
sacco nucifora r/e liverpool				
14-5-18 Assess tilta door locking pin cut and doesn't lock into ground Needs new locking pin assembly	1.00	320.00	10%	320.00
23-5-18 Supply and fit locking pin assembly test operation ok complete				
			Subtotal	320.00
			TOTAL GST 10%	32.00
			TOTAL AUD	352.00

Due Date: 25 May 2018

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

PAYMENT ADVICE

Customer SACCO BUILDING GROUP
Invoice Number 3912
Amount Due **352.00**
Due Date 25 May 2018

Amount Enclosed

Enter the amount you are paying above

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