

# TAX INVOICE

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

**Invoice Date**  
23 Oct 2018

**Invoice Number**  
5278

**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
22 Oct 2018 13:00				
30 Heathcote Road, UNIT 5, Moorebank, New South Wales, 2170				
SACCO MOOREBANK				
after hours callout - remove motor and fit chain box	1.00	1,980.00	10%	1,980.00
reattend and supply and fit new motor and supply and Fit new drive chain				
Subtotal				1,980.00
TOTAL GST 10%				198.00
<b>TOTAL AUD</b>				<b>2,178.00</b>

## Due Date: 23 Oct 2018

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

# PAYMENT ADVICE

**Customer** SACCO BUILDING GROUP  
**Invoice Number** 5278  
**Amount Due** **2,178.00**  
**Due Date** 23 Oct 2018

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
PO Box 132  
Leppington NSW 2179  
Australia  
Phone: 0417975669  
sales@alldoorsnsw.com.au