

TAX INVOICE

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

Invoice Date
13 Nov 2018

Invoice Number
5377-2

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 Nov 2018 08:00				
18-22 Castlereagh Street, Liverpool, New South Wales, 2170				
SACCO LIVERPOOL				
after hours call out - attend site and make safe and measure for repairs 1.5 hours on site	1.00	480.00	10%	480.00
Supply and fit new curtain to replace impact damaged curtain + take away existing damaged curtain, Reset limits Test operation	1.00	2,700.00	10%	2,700.00
Subtotal				3,180.00
TOTAL GST 10%				318.00
TOTAL AUD				3,498.00

Due Date: 13 Nov 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