

TAX INVOICE

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

Invoice Date
14 Dec 2018

Invoice Number
5613

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
03 Dec 2018 14:20				
5-7 Deadman Road, Moorebank, New South Wales, 2170				
sacco moorebank				
supply and fit new motor, brackets and contactor box with electrical disconnect and reconnect	1.00	2,070.00	10%	2,070.00
Subtotal				2,070.00
TOTAL GST 10%				207.00
TOTAL AUD				2,277.00

Due Date: 14 Dec 2018

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

PAYMENT ADVICE

Customer SACCO BUILDING GROUP
Invoice Number 5613
Amount Due **2,277.00**
Due Date 14 Dec 2018

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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