

TAX INVOICE

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

Invoice Date
12 Apr 2019

Invoice Number
6678

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 |
|---|----------|------------|-----|---------------|
| 11 Apr 2019 14:10 | | | | |
| 18-22 Castlereagh Street, UNIT 24, Liverpool, New South Wales, 2170 | | | | |
| SACCO LIVERPOOL | | | | |
| replaced t handle lock | 1.00 | 210.00 | 10% | 210.00 |
| Subtotal | | | | 210.00 |
| TOTAL GST 10% | | | | 21.00 |
| TOTAL AUD | | | | 231.00 |

Due Date: 12 Apr 2019

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

PAYMENT ADVICE

Customer SACCO BUILDING GROUP
Invoice Number 6678
Amount Due **231.00**
Due Date 12 Apr 2019

Amount Enclosed

Enter the amount you are paying above

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