

TAX INVOICE

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

Invoice Date
8 May 2019

Invoice Number
6678-1

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				
Supply and fit plates to tilta door and 2 haspen staples And unit 25 fit new T handle tilta door lock and new locking pin test operation ok complete	1.00	285.00	10%	285.00
Subtotal				285.00
TOTAL GST 10%				28.50
TOTAL AUD				313.50

Due Date: 8 May 2019

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

PAYMENT ADVICE

Customer SACCO BUILDING GROUP
Invoice Number 6678-1
Amount Due **313.50**
Due Date 8 May 2019

Amount Enclosed

Enter the amount you are paying above

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