

TAX INVOICE

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

Invoice Date
8 May 2019

Invoice Number
6895

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
07 May 2019 12:00				
48 Bernera Road, Prestons, New South Wales, 2170				
sacco prestons				
Install shutter and control box, Panel beat guides test door ok	1.00	5,650.00	10%	5,650.00
Subtotal				5,650.00
TOTAL GST 10%				565.00
TOTAL AUD				6,215.00

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 6895
Amount Due **6,215.00**
Due Date 8 May 2019

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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