

TAX INVOICE

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

Invoice Date
8 Jul 2019

Invoice Number
7459

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
06 Jul 2019 12:40				
18-22 Castlereagh Street, Liverpool, New South Wales, 2170				
SACCO LIVERPOOL				
Replace roller drum as quoted	1.00	1,930.00	10%	1,930.00
			Subtotal	1,930.00
			TOTAL GST 10%	193.00
			TOTAL AUD	2,123.00

Due Date: 8 Jul 2019
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au

Customer SACCO BUILDING GROUP
Invoice Number 7459
Amount Due **2,123.00**
Due Date 8 Jul 2019

Amount Enclosed

Enter the amount you are paying above