

# TAX INVOICE

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

**Invoice Date**  
26 Jul 2019

**Invoice Number**  
7647-1

**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
25 Jul 2019 14:00				
30 Heathcote Road, UNIT 1, Moorebank, New South Wales, 2170				
SACCO MOOREBANK				
Unit 1 - replaced 12 damaged slats and bottom rail	1.00	1,350.00	10%	1,350.00
			Subtotal	1,350.00
			TOTAL GST 10%	135.00
			<b>TOTAL AUD</b>	<b>1,485.00</b>

**Due Date: 26 Jul 2019**  
COMMONWEALTH BANK  
BSB:062 196  
ACCOUNT: 1109 7856  
ALL DOORS NSW PTY LTD

## PAYMENT ADVICE

**Customer** SACCO BUILDING GROUP  
**Invoice Number** 7647-1  
**Amount Due** **1,485.00**  
**Due Date** 26 Jul 2019

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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