

TAX INVOICE

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

Invoice Date
26 Jul 2019

Invoice Number
7702

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 12:50 | | | | |
| 30 Heathcote Road, unit 15, Moorebank, New South Wales, 2170 | | | | |
| sacco moorebank | | | | |
| Unit 15 - replaced 6 damaged slats and bottom rail | 1.00 | 1,150.00 | 10% | 1,150.00 |
| | | | Subtotal | 1,150.00 |
| | | | TOTAL GST 10% | 115.00 |
| | | | TOTAL AUD | 1,265.00 |

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 7702
Amount Due **1,265.00**
Due Date 26 Jul 2019

Amount Enclosed

Enter the amount you are paying above

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