

TAX INVOICE

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

Invoice Date
5 Mar 2020

Invoice Number
9064

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
17 Jan 2020 07:00				
376 Newbridge Road, Moorebank, New South Wales, 2170				
SACCO MOOREBANK				
Install shutter Ables motor weld angles to perlings x 3	1.00	4,900.00	10%	4,900.00
			Subtotal	4,900.00
			TOTAL GST 10%	490.00
			TOTAL AUD	5,390.00

Due Date: 5 Mar 2020

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

PAYMENT ADVICE

Customer SACCO BUILDING GROUP
Invoice Number 9064
Amount Due **5,390.00**
Due Date 5 Mar 2020

Amount Enclosed

Enter the amount you are paying above

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