

TAX INVOICE

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

Invoice Date
16 Jan 2020

Invoice Number
9065

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
15 Jan 2020 11:50				
5-7 Deadman Road, UNIT 3, Moorebank, New South Wales, 2170				
SACCO MOOREBANK				
Replaced damaged slats	1.00	1,680.00	10%	1,680.00
			Subtotal	1,680.00
			TOTAL GST 10%	168.00
			TOTAL AUD	1,848.00

Due Date: 16 Jan 2020

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

PAYMENT ADVICE

Customer SACCO BUILDING GROUP
Invoice Number 9065
Amount Due **1,848.00**
Due Date 16 Jan 2020

Amount Enclosed

Enter the amount you are paying above

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