

# TAX INVOICE

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

**Invoice Date**  
30 Jan 2020

**Invoice Number**  
9337

**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
30 Jan 2020 16:00				
5-7 Deadman Road, unit 7, Moorebank, New South Wales, 2170				
liberty furniture moorebank sacco				
General service to factory shutter Test operation No fault found Test operation 4 times stopped in same position each time no run in gearbox Possibly sticky down contactor	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
<b>TOTAL AUD</b>				<b>198.00</b>

**Due Date: 30 Jan 2020**  
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

<b>Customer</b>	SACCO BUILDING GROUP
<b>Invoice Number</b>	9337
<b>Amount Due</b>	<b>198.00</b>
<b>Due Date</b>	30 Jan 2020

**Amount Enclosed**

Enter the amount you are paying above