

TAX INVOICE

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

Invoice Date
13 Feb 2020

Invoice Number
9435

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
07 Feb 2020 17:00				
5-7 Deadman Road, unit 1, Moorebank, New South Wales, 2170				
sacco moorebank				
Assess shutter impact damage out of guide on Rh side and jammed Cut slat free up from jamming panel beat slats and bottom rail Test operation ok complete	1.00	180.00	10%	180.00
Quote to follow				
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 13 Feb 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

Customer SACCO BUILDING GROUP
Invoice Number 9435

Amount Due **198.00**
Due Date 13 Feb 2020

Amount Enclosed _____
Enter the amount you are paying above