

TAX INVOICE

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

Invoice Date
17 Feb 2020

Invoice Number
9539

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 Feb 2020 12:20				
120 Cedar Road, UNIT 6, Casula, New South Wales, 2170				
SACCO CASULA ESC				
Panel lift out of tracks and hinges broken. Realigned door and closed. Fit new hinges, fit back into tracks, retention springs and test operation. Job complete.	1.00	475.00	10%	475.00
Subtotal				475.00
TOTAL GST 10%				47.50
TOTAL AUD				522.50

Due Date: 17 Feb 2020

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

PAYMENT ADVICE

Customer SACCO BUILDING GROUP
Invoice Number 9539
Amount Due **522.50**
Due Date 17 Feb 2020

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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