

TAX INVOICE

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

Invoice Date
4 Mar 2020

Invoice Number
9682

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
28 Feb 2020 06:40				
unit 6 5-7 deadman road, MOOREBANK, NSW, 2170				
sacco moorebank				
Supply and install new motor grifco 415 Mach RH And refit curtain found springs broken leave door down for safety New roller and curtain and bottom rail required, scissor lift needed to complete job -	1.00	1,650.00	10%	1,650.00
Supply and install new roller curtain and guides set limits test operation ok complete	1.00	5,600.00	10%	5,600.00
			Subtotal	7,250.00
			TOTAL GST 10%	725.00
			TOTAL AUD	7,975.00

Due Date: 4 Mar 2020
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD



PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
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Leppington NSW 2179
Australia
Phone: 0417975669
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Customer SACCO BUILDING GROUP
Invoice Number 9682

Amount Due **7,975.00**
Due Date 4 Mar 2020

Amount Enclosed _____
Enter the amount you are paying above