

# TAX INVOICE

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

**Invoice Date**  
13 May 2020

**Invoice Number**  
10169

**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
29 Apr 2020 14:00				
9 Witchhazel Place, Casula, New South Wales, 2170				
DINO SACCO CASULA				
Replace 2 damaged panellift motors Test operation 4 more remotes required	2.00	500.00	10%	1,000.00
Subtotal				1,000.00
TOTAL GST 10%				100.00
<b>TOTAL AUD</b>				<b>1,100.00</b>

**Due Date: 13 May 2020**

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

## PAYMENT ADVICE

**Customer** SACCO BUILDING GROUP  
**Invoice Number** 10169  
**Amount Due** **1,100.00**  
**Due Date** 13 May 2020

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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