

TAX INVOICE

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

Invoice Date
16 Sep 2020

Invoice Number
11474

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 Sep 2020 13:40				
13/30 Heathcote Road, MOOREBANK, NSW, 2170				
SAACO MOOREBANK				
Attend site jamming down contactor and make temporarily operational	1.00	180.00	10%	180.00
Replace contactor	1.00	500.00	10%	500.00
			Subtotal	680.00
			TOTAL GST 10%	68.00
			TOTAL AUD	748.00

Due Date: 16 Sep 2020

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

PAYMENT ADVICE

Customer SACCO BUILDING GROUP
Invoice Number 11474
Amount Due **748.00**
Due Date 16 Sep 2020

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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