

TAX INVOICE

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

Invoice Date
22 Oct 2020

Invoice Number
11815

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 |
|---|----------|------------|-----|---------------|
| 22 Oct 2020 10:30 | | | | |
| 9/30 Heathcote Rd, MOOREBANK, NSW, 2170 | | | | |
| SACCO MOOREBANK | | | | |
| Assess shutter clips jamming at top of LH guide Realign slats and panel beat Grease guides test operation ok complete | 1.00 | 180.00 | 10% | 180.00 |
| Subtotal | | | | 180.00 |
| TOTAL GST 10% | | | | 18.00 |
| TOTAL AUD | | | | 198.00 |

Due Date: 22 Oct 2020

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

PAYMENT ADVICE

Customer SACCO BUILDING GROUP
Invoice Number 11815
Amount Due **198.00**
Due Date 22 Oct 2020

Amount Enclosed

Enter the amount you are paying above

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