

TAX INVOICE

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

Invoice Date
20 Jan 2021

Invoice Number
12628-1

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
19 Jan 2021 07:20				
36 Feodore Drive, Cecil Hills, New South Wales, 2171				
ROBBIE SACCO CECILL HILLS				
Supply and install power ace To panel lift with Setup test operation okay complete	1.00	500.00	10%	500.00
Subtotal				500.00
TOTAL GST 10%				50.00
TOTAL AUD				550.00

Due Date: 20 Jan 2021

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

PAYMENT ADVICE

Customer SACCO BUILDING GROUP
Invoice Number 12628-1
Amount Due **550.00**
Due Date 20 Jan 2021

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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