

# TAX INVOICE

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

**Invoice Date**  
11 Jun 2021

**Invoice Number**  
14141

**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
10 Jun 2021 14:30				
11/30 Heathcote Rd, MOOREBANK, NSW, 2170				
SACCO MOOREBANK				
Put back in guides Realign & panelbeat curtain Reset open limit Test operation QUOTE TO FOLLOW	1.00	180.00	10%	180.00
3-3.35				
Subtotal				180.00
TOTAL GST 10%				18.00
<b>TOTAL AUD</b>				<b>198.00</b>

**Due Date: 11 Jun 2021**  
COMMONWEALTH BANK  
BSB:062 196  
ACCOUNT: 1109 7856  
ALL DOORS NSW PTY LTD



# PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd  
PO Box 132  
Leppington NSW 2179  
Australia  
Phone: 0417975669  
sales@alldoorsnsw.com.au

<b>Customer</b>	SACCO BUILDING GROUP
<b>Invoice Number</b>	14141
<b>Amount Due</b>	<b>198.00</b>
<b>Due Date</b>	11 Jun 2021

**Amount Enclosed**

Enter the amount you are paying above