

# TAX INVOICE

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

**Invoice Date**  
25 Jun 2021

**Invoice Number**  
14141-1

**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
10 Jun 2021 14:30				
11/30 Heathcote Rd, MOOREBANK, NSW, 2170				
SACCO MOOREBANK				
Supply and install 6 X slats and bottom rail 1 x new right-hand guide Test operation okay complete	1.00	1,510.00	10%	1,510.00
12-00-2-00				
			Subtotal	1,510.00
			TOTAL GST 10%	151.00
			<b>TOTAL AUD</b>	<b>1,661.00</b>

## Due Date: 25 Jun 2021

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

# PAYMENT ADVICE

**Customer** SACCO BUILDING GROUP  
**Invoice Number** 14141-1  
**Amount Due** **1,661.00**  
**Due Date** 25 Jun 2021

## Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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