

TAX INVOICE

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

Invoice Date
5 Jul 2021

Invoice Number
14311

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
02 Jul 2021 15:40				
4 Witchhazel Place, Casula, New South Wales, 2170				
SACCO CASULA				
Supply and install new Merlin elite motor and wire in Receiver to gate motor test operation okay complete	1.00	590.00	10%	590.00
3-30-5-00				
Subtotal				590.00
TOTAL GST 10%				59.00
TOTAL AUD				649.00

Due Date: 5 Jul 2021

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

PAYMENT ADVICE

Customer SACCO BUILDING GROUP

Invoice Number 14311

Amount Due **649.00**

Due Date 5 Jul 2021

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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