

TAX INVOICE

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

Invoice Date
8 Nov 2021

Invoice Number
15186

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
05 Nov 2021 07:00				
3/120 Cedar Road, Prestons, New South Wales, 2170				
SACCO				
Replace panel on panel lift door Herculift wall button would not recode to motor	1.00	740.00	10%	740.00
Subtotal				740.00
TOTAL GST 10%				74.00
TOTAL AUD				814.00

Due Date: 8 Nov 2021
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer SACCO BUILDING GROUP
Invoice Number 15186
Amount Due **814.00**
Due Date 8 Nov 2021

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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