

# TAX INVOICE

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

**Invoice Date**  
12 Nov 2021

**Invoice Number**  
15600

**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
12 Nov 2021 07:30				
372 Newbridge Road, Moorebank, New South Wales, 2170				
SACCO MOOREBBANK				
General service to factory shutter Fit new reflector Realign & tighten photo beam Test operation 7.30-8	1.00	205.00	10%	205.00
Subtotal				205.00
TOTAL GST 10%				20.50
<b>TOTAL AUD</b>				<b>225.50</b>

**Due Date: 12 Nov 2021**

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

## PAYMENT ADVICE

**Customer** SACCO BUILDING GROUP  
**Invoice Number** 15600  
**Amount Due** **225.50**  
**Due Date** 12 Nov 2021

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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