

TAX INVOICE

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

Invoice Date
22 Nov 2021

Invoice Number
15688

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	
19 Nov 2021 13:00					
18-22 Castlereagh Street, Liverpool, New South Wales, 2170					
SACCO LIVERPOOL					
Assess shutter not closing pe beam out of Alignment Realign pe beam test operation ok complete	1.00	180.00	10%	180.00	
2-55 -3-15					
				Subtotal	180.00
				TOTAL GST 10%	18.00
				TOTAL AUD	198.00

Due Date: 22 Nov 2021

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

PAYMENT ADVICE

Customer SACCO BUILDING GROUP
Invoice Number 15688
Amount Due **198.00**
Due Date 22 Nov 2021

Amount Enclosed

Enter the amount you are paying above

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