

TAX INVOICE

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

Invoice Date
29 Nov 2021

Invoice Number
15772

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
27 Nov 2021 09:00				
18-22 Castlereagh Street, Liverpool, New South Wales, 2170				
SACCO LIVERPOOL ESC				
Impact damage out of guides and opening Free up from jamming Re align curtain force back inside take door up leave open for access	1.00	400.00	10%	400.00
TWO OPTIONS				
OPTION 1 NEW SHUTTER - \$5590+GST				
OPTION 2 6 X SLATS AND BOTTOM RAIL - \$1600+GST				
Subtotal				400.00
TOTAL GST 10%				40.00
TOTAL AUD				440.00

Due Date: 29 Nov 2021

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



PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
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Australia
Phone: 0417975669
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Customer	SACCO BUILDING GROUP
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Amount Enclosed

Enter the amount you are paying above