

TAX INVOICE

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

Invoice Date
17 Dec 2021

Invoice Number
15805

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
17 Dec 2021 09:00				
18-22 Castlereagh Street, Liverpool, New South Wales, 2170				
SACCO LIVERPOOL				
Repairs to shutter Supply and install new roller and new curtain and guides with set up test operation ok complete	1.00	5,590.00	10%	5,590.00
8-30-12-00				
Subtotal				5,590.00
TOTAL GST 10%				559.00
TOTAL AUD				6,149.00

Due Date: 17 Dec 2021

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

PAYMENT ADVICE

Customer SACCO BUILDING GROUP
Invoice Number 15805
Amount Due **6,149.00**
Due Date 17 Dec 2021

Amount Enclosed

Enter the amount you are paying above

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