

TAX INVOICE

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

Invoice Date
21 Feb 2022

Invoice Number
16637

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	
18 Feb 2022 14:10					
10/30 Heathcote Rd, MOOREBANK, NSW, 2170					
SACCO BUILDING					
2.20-2.35 Put back in guides Panelbeat guide Test operation	1.00	180.00	10%	180.00	
4 x slats, rail and guides required - \$1540+gst					
				Subtotal	180.00
				TOTAL GST 10%	18.00
				TOTAL AUD	198.00

Due Date: 21 Feb 2022

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

PAYMENT ADVICE

Customer SACCO BUILDING GROUP
Invoice Number 16637
Amount Due **198.00**
Due Date 21 Feb 2022

Amount Enclosed

Enter the amount you are paying above

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