

TAX INVOICE

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

Invoice Date
21 Feb 2022

Invoice Number
16640

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 Feb 2022 08:20				
12/18-22 castlereagh st, liverpool, nsw, 2170				
SACCO LIVERPOOL ESC				
Supply and fit new equaliser plate on double tilted door test operation okay complete	1.00	400.00	10%	400.00
11-45 -12-15				
Subtotal				400.00
TOTAL GST 10%				40.00
TOTAL AUD				440.00

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 16640
Amount Due **440.00**
Due Date 21 Feb 2022

Amount Enclosed

Enter the amount you are paying above

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