

TAX INVOICE

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

Invoice Date
7 Mar 2022

Invoice Number
16681

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
07 Mar 2022 11:00				
10/30 Heathcote Rd, MOOREBANK, NSW, 2170				
SACCO MOOREBANK				
Replaced damaged slats and guide	1.00	1,540.00	10%	1,540.00
			Subtotal	1,540.00
			TOTAL GST 10%	154.00
			TOTAL AUD	1,694.00

Due Date: 7 Mar 2022

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

PAYMENT ADVICE

Customer SACCO BUILDING GROUP
Invoice Number 16681
Amount Due **1,694.00**
Due Date 7 Mar 2022

Amount Enclosed

Enter the amount you are paying above

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