

# TAX INVOICE

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

**Invoice Date**  
14 Mar 2022

**Invoice Number**  
16826

**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 14:30				
100 Cedar Road, Casula, New South Wales, 2170				
sacco casula				
Attend site to find spring had snapped Supply and fit new spring	1.00	430.00	10%	430.00
Subtotal				430.00
TOTAL GST 10%				43.00
<b>TOTAL AUD</b>				<b>473.00</b>

**Due Date: 14 Mar 2022**

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

## PAYMENT ADVICE

**Customer** SACCO BUILDING GROUP  
**Invoice Number** 16826  
**Amount Due** **473.00**  
**Due Date** 14 Mar 2022

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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