

TAX INVOICE

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

Invoice Date
28 Apr 2022

Invoice Number
17402

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	
28 Apr 2022 14:00					
54-56 Macquarie Street, Liverpool, New South Wales, 2170					
SACCO LIVERPOOL					
General service to main entry shutter test operation ok complete Reset service counter	1.00	195.00	10%	195.00	
3-00 - 3-30					
				Subtotal	195.00
				TOTAL GST 10%	19.50
				TOTAL AUD	214.50

Due Date: 28 Apr 2022

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

PAYMENT ADVICE

Customer SACCO BUILDING GROUP
Invoice Number 17402
Amount Due **214.50**
Due Date 28 Apr 2022

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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