

# TAX INVOICE

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

**Invoice Date**

29 Apr 2022

**Invoice Number**

17403

**ABN**

96 128 338 643

All Doors (NSW) Pty Ltd

PO Box 132

Leppington NSW 2179

Australia

Phone: 0417975669

sales@alldoorsnsw.com.a

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Description	Quantity	Unit Price	GST	Amount AUD
28 Apr 2022 14:00				
18-22 Castlereagh Street, Liverpool, New South Wales, 2170				
SACCO LIVERPOOL				
General service to main entry shutter test operation ok complete	1.00	195.00	10%	195.00
Reset service counter				
3-30 -400				
			Subtotal	195.00
			TOTAL GST 10%	19.50
			<b>TOTAL AUD</b>	<b>214.50</b>

**Due Date: 29 Apr 2022**

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

## PAYMENT ADVICE

**Customer** SACCO BUILDING GROUP

**Invoice Number** 17403

**Amount Due** **214.50**

**Due Date** 29 Apr 2022

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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