

TAX INVOICE

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

Invoice Date
6 Jun 2022

Invoice Number
17752

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
06 Jun 2022 07:30				
5/5-7 Deadman Road, Moorebank, New South Wales, 2170				
SACCO MOOREBANK				
Replace damaged slats Realign curtain Reset limits Refit alarm block Test operation 9.10-10.30	1.00	2,110.00	10%	2,110.00
Subtotal				2,110.00
TOTAL GST 10%				211.00
TOTAL AUD				2,321.00

Due Date: 6 Jun 2022

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

PAYMENT ADVICE

Customer SACCO BUILDING GROUP
Invoice Number 17752
Amount Due **2,321.00**
Due Date 6 Jun 2022

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au