

TAX INVOICE

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

Invoice Date
21 Nov 2022

Invoice Number
19650

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
16 Nov 2022 10:50				
9/64 Heathcote Rd, MOOREBANK, NSW, 2170				
SACCO MOOREBANK				
Replace faulty planetary gearing Retention roller door Test operation 12.40-1.45	1.00	700.00	10%	700.00
Subtotal				700.00
TOTAL GST 10%				70.00
TOTAL AUD				770.00

Due Date: 21 Nov 2022

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

PAYMENT ADVICE

Customer SACCO BUILDING GROUP
Invoice Number 19650
Amount Due **770.00**
Due Date 21 Nov 2022

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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