

TAX INVOICE

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

Invoice Date
3 Mar 2023

Invoice Number
20632

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
03 Mar 2023 07:00				
30 Heathcote Rd, UNIT 12, MOOREBANK, NSW, 2170				
SACCO MOOREBANK				
7-45 -9-00 Repairs to shutter fit bottom rail and slat back into guide Panel beat curtain sections and grease and service door test operation	1.00	260.00	10%	260.00
Quote new curtain and bottom rail \$4660+gst				
Subtotal				260.00
TOTAL GST 10%				26.00
TOTAL AUD				286.00

Due Date: 3 Mar 2023

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

PAYMENT ADVICE

Customer SACCO BUILDING GROUP
Invoice Number 20632
Amount Due **286.00**
Due Date 3 Mar 2023

Amount Enclosed

Enter the amount you are paying above

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