

TAX INVOICE

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

Invoice Date
22 Mar 2023

Invoice Number
20806

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
17 Mar 2023 17:00				
30 Heathcote Rd, UNIT 7, MOOREBANK, NSW, 2170				
SACCO MOOREBANK				
Assess shutter not closing motor seized Can't close with hauling chain Cut drive chain and close with folk lift Ok complete	1.00	227.50	10%	227.50
NEW MOTOR REQUIRED				
5-30 6-20				
Installed new motor	1.00	1,600.00	10%	1,600.00
Subtotal				1,827.50
TOTAL GST 10%				182.75
TOTAL AUD				2,010.25

Due Date: 22 Mar 2023

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

PAYMENT ADVICE

Customer SACCO BUILDING GROUP
Invoice Number 20806
Amount Due **2,010.25**
Due Date 22 Mar 2023

Amount Enclosed

Enter the amount you are paying above

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