TAX INVOICE

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

Invoice Date
27 Sep 2023

Invoice Number
22000

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
12 Jul 2023 14:20				
18-22 Castlereagh Street, Liverpool, New South Wales, 2170				
SACCO LIVERPOOL				
Replaced damaged head panel	1.00	2,140.00	10%	2,140.00
			Subtotal	2,140.00
			TOTAL GST 10%	214.00
			TOTAL AUD	**2,354.00**

Due Date: 27 Sep 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SACCO BUILDING GROUP
Invoice Number	22000
Amount Due	**2,354.00**
Due Date	27 Sep 2023
Amount Enclosed	

Enter the amount you are paying above

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