TAX INVOICE

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

Invoice Date
18 Aug 2023

Invoice Number
22226-1

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
07 Aug 2023 08:20				
54-56 Macquarie Street, Liverpool, New South Wales, 2170				
SACCO LIVERPOOL				
Replace roller, ata motor and controller	1.00	5,020.00	10%	5,020.00
			Subtotal	5,020.00
			TOTAL GST 10%	502.00
			TOTAL AUD	**5,522.00**

Due Date: 18 Aug 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SACCO BUILDING GROUP
Invoice Number	22226-1
Amount Due	**5,522.00**
Due Date	18 Aug 2023
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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