TAX INVOICE

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

Invoice Date
5 Oct 2023

Invoice Number
22549

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
08 Sep 2023 14:50				
48 George Street, ALL SAINTS CHURCH, Liverpool, New South Wales, 2170				
SACCO LIVERPOOL				
Install hand balanced window shutter Test operation Leave keys with josh 9.25-11	1.00	2,155.00	10%	2,155.00
			Subtotal	2,155.00
			TOTAL GST 10%	215.50
			TOTAL AUD	**2,370.50**

Due Date: 5 Oct 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SACCO BUILDING GROUP
Invoice Number	22549
Amount Due	**2,370.50**
Due Date	5 Oct 2023
Amount Enclosed	

Enter the amount you are paying above

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