TAX INVOICE

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

Invoice Date
27 Sep 2023

Invoice Number
22555-2

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 12:00				
18-22 Castlereagh Street, Liverpool, New South Wales, 2170				
SACCO LIVERPOOL				
Replaced damaged curtain and ata motor and guides	1.00	6,050.00	10%	6,050.00
			Subtotal	6,050.00
			TOTAL GST 10%	605.00
			TOTAL AUD	**6,655.00**

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	22555-2
Amount Due	**6,655.00**
Due Date	27 Sep 2023
Amount Enclosed	

Enter the amount you are paying above

To:
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