TAX INVOICE

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

Invoice Date
19 Oct 2023

Invoice Number
22929

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
16 Oct 2023 14:20				
5-7 Deadman Road, UNIT 5, Moorebank, New South Wales, 2170				
SACCO MOOREBANK				
Attend site Found sticking down contactor Isolate power to stop Need to return with New up/down/stop contactor box 2.20-2.30	1.00	195.00	10%	195.00
Supply and Fit new contactor box	1.00	565.00	10%	565.00
			Subtotal	760.00
			TOTAL GST 10%	76.00
			TOTAL AUD	**836.00**

Due Date: 19 Oct 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SACCO BUILDING GROUP
Invoice Number	22929
Amount Due	**836.00**
Due Date	19 Oct 2023
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au