TAX INVOICE

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

Invoice Date
12 Dec 2023

Invoice Number
23538

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
11 Dec 2023 15:00				
30 Heathcote Road, UNIT 1, Moorebank, New South Wales, 2170				
SACCO MOOREBANK				
Unjam curtain Put back in guides Realign curtain Reset limits Test operation 14 X NEW SLATS AND BOTTOM RAIL IN P/COAT FINISH REQUIRED - $1870+GST	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 12 Dec 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SACCO BUILDING GROUP
Invoice Number	23538
Amount Due	**214.50**
Due Date	12 Dec 2023
Amount Enclosed	

Enter the amount you are paying above

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