TAX INVOICE

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

Invoice Date
23 Jan 2024

Invoice Number
23624

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
23 Jan 2024 06:00				
30 Heathcote Road, UNIT 1, Moorebank, New South Wales, 2170				
SACCO MOOREBANK				
Supply and install 14 new slats and bottom rail with set up test operation ok complete 8-00 - 10-00	1.00	1,870.00	10%	1,870.00
			Subtotal	1,870.00
			TOTAL GST 10%	187.00
			TOTAL AUD	**2,057.00**

Due Date: 23 Jan 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SACCO BUILDING GROUP
Invoice Number	23624
Amount Due	**2,057.00**
Due Date	23 Jan 2024
Amount Enclosed	

Enter the amount you are paying above

To:
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