TAX INVOICE

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

Invoice Date
18 Jan 2024

Invoice Number
23861

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 Jan 2024 10:50				
4 Witchhazel Place, Casula, New South Wales, 2170				
ROBBIE CASULA				
SUPPLY AND FIT NEW 740 GATE MOTOR AND 2 REMOTES	1.00	1,150.00	10%	1,150.00
			Subtotal	1,150.00
			TOTAL GST 10%	115.00
			TOTAL AUD	**1,265.00**

Due Date: 18 Jan 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SACCO BUILDING GROUP
Invoice Number	23861
Amount Due	**1,265.00**
Due Date	18 Jan 2024
Amount Enclosed	

Enter the amount you are paying above

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