TAX INVOICE

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

Invoice Date
4 Mar 2024

Invoice Number
24476

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
04 Mar 2024 13:20				
120 Cedar Road, UNIT 8, Casula, New South Wales, 2170				
SACCO CASULA				
Serviced panel lift door Motor asking for limits to be set. Set door limits Test door ok	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 4 Mar 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SACCO BUILDING GROUP
Invoice Number	24476
Amount Due	**214.50**
Due Date	4 Mar 2024
Amount Enclosed	

Enter the amount you are paying above

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