TAX INVOICE

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

Invoice Date
26 Mar 2024

Invoice Number
24583

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
26 Mar 2024 07:20				
5-7 Deadman Road, UNIT 2, Moorebank, New South Wales, 2170				
SACCO MOOREBANK				
Replace damaged slats Refit alarm magnet Grease guides Test operation 8.20-9.10	1.00	1,530.00	10%	1,530.00
			Subtotal	1,530.00
			TOTAL GST 10%	153.00
			TOTAL AUD	**1,683.00**

Due Date: 26 Mar 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SACCO BUILDING GROUP
Invoice Number	24583
Amount Due	**1,683.00**
Due Date	26 Mar 2024
Amount Enclosed	

Enter the amount you are paying above

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