TAX INVOICE

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

Invoice Date
20 Mar 2024

Invoice Number
24662

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
12 Mar 2024 15:10				
4 Witchhazel Place, Casula, New South Wales, 2170				
ROBBIE CASULA				
PE NOT WORKING TEST AND FOUND THAT BATTERY SIDE WAS FAULTY, REPLACE BEAM AND TEST OK	1.00	320.00	10%	320.00
			Subtotal	320.00
			TOTAL GST 10%	32.00
			TOTAL AUD	**352.00**

Due Date: 20 Mar 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SACCO BUILDING GROUP
Invoice Number	24662
Amount Due	**352.00**
Due Date	20 Mar 2024
Amount Enclosed	

Enter the amount you are paying above

To:
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