TAX INVOICE

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

Invoice Date
9 Apr 2024

Invoice Number
24874-1

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 Apr 2024 15:30				
67-69 Goulburn Street, Liverpool, New South Wales, 2170				
SACCO LIVERPOOL 4803a-2178				
RETURN TRIP FOR MAGNETS Supply and install new 1 new gate magnet to sliding gate and straighten guide wheel test operation ok complete 3-00 - 3-30	1.00	470.00	10%	470.00
			Subtotal	470.00
			TOTAL GST 10%	47.00
			TOTAL AUD	**517.00**

Due Date: 9 Apr 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SACCO BUILDING GROUP
Invoice Number	24874-1
Amount Due	**517.00**
Due Date	9 Apr 2024
Amount Enclosed	

Enter the amount you are paying above

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