TAX INVOICE

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

Invoice Date
15 Apr 2024

Invoice Number
24874-2

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				
6.50-7.10 Attend site Disengage motor Test operation Found motor struggling to reverse when beam is broken REQUIRES NEW 741 GATE MOTOR - $1650+GST	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 15 Apr 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SACCO BUILDING GROUP
Invoice Number	24874-2
Amount Due	**214.50**
Due Date	15 Apr 2024
Amount Enclosed	

Enter the amount you are paying above

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