TAX INVOICE

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

Invoice Date
6 May 2024

Invoice Number
25061

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
02 May 2024 14:20				
120 Cedar Road, Prestons, New South Wales, 2170				
SACCO PRESTONS				
Program 8 x remotes Replace fixings in box Test operation Deliver remotes to Dino	1.00	555.00	10%	555.00
			Subtotal	555.00
			TOTAL GST 10%	55.50
			TOTAL AUD	**610.50**

Due Date: 6 May 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SACCO BUILDING GROUP
Invoice Number	25061
Amount Due	**610.50**
Due Date	6 May 2024
Amount Enclosed	

Enter the amount you are paying above

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