TAX INVOICE

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

Invoice Date
18 Jul 2024

Invoice Number
25357

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
15 Jul 2024 15:20				
49 Gidgee Street, Cabramatta, New South Wales, 2166				
SACCO CARBAMATTA				
SUPPLY AND INSTALL 1 X NEW PANEL LIFT 1 x MERLIN MOTOR 100MM TIMBER EACH SIDE RHS NEEDS TO BE ADDED SUPPLY AND FIT 1 X NEW PANEL LIFT 1 X MERLIN MOTOR MIDDLE AND LH PLATE NEEDS TO BE EXTENDING ON BEAM	1.00	4,708.00	10%	4,708.00
			Subtotal	4,708.00
			TOTAL GST 10%	470.80
			TOTAL AUD	**5,178.80**

Due Date: 18 Jul 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SACCO BUILDING GROUP
Invoice Number	25357
Amount Due	**5,178.80**
Due Date	18 Jul 2024
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au