TAX INVOICE

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

Invoice Date
9 Jul 2024

Invoice Number
25678

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
09 Jul 2024 13:10				
30 Heathcote Road, UNIT 6, Moorebank, New South Wales, 2170				
SACCO MOOREBANK				
Installed new right hand mechenical grifco	1.00	2,150.00	10%	2,150.00
			Subtotal	2,150.00
			TOTAL GST 10%	215.00
			TOTAL AUD	**2,365.00**

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

PAYMENT ADVICE

Customer	SACCO BUILDING GROUP
Invoice Number	25678
Amount Due	**2,365.00**
Due Date	9 Jul 2024
Amount Enclosed	

Enter the amount you are paying above

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