TAX INVOICE

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

Invoice Date
30 Jul 2024

Invoice Number
25951

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
30 Jul 2024 14:20				
69 Goulburn Street, Liverpool, New South Wales, 2170				
SACCO LIVERPOOL				
Assess sliding gate jamming on motor realign motor clean PE beams test operation ok complete 30mins	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 30 Jul 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SACCO BUILDING GROUP
Invoice Number	25951
Amount Due	**214.50**
Due Date	30 Jul 2024
Amount Enclosed	

Enter the amount you are paying above

To:
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