TAX INVOICE

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

Invoice Date
18 Dec 2024

Invoice Number
27514

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
18 Dec 2024 10:10				
30 Heathcote Rd, UNIT 1, MOOREBANK, NSW, 2170				
SACCO MOOREBANK				
General check and test of roller shutter motor is not leaking oil. There is plenty of grease on the drive chain which has heated up from Yesterdays heat and dripped on the floor test and check door okay complete 1-10 - 1-25	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

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

PAYMENT ADVICE

Customer	SACCO BUILDING GROUP
Invoice Number	27514
Amount Due	**214.50**
Due Date	18 Dec 2024
Amount Enclosed	

Enter the amount you are paying above

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