TAX INVOICE

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

Invoice Date
11 Feb 2025

Invoice Number
27973

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
05 Feb 2025 19:10				
18-22 Castlereagh Street, UNIT 18, Liverpool, New South Wales, 2170				
SACCO - LIVERPOOL				
Supply and fit new kicker plate and new spring and new T handle lock to tilta door test operation ok complete 9-30 - 10-10	1.00	335.00	10%	335.00
			Subtotal	335.00
			TOTAL GST 10%	33.50
			TOTAL AUD	**368.50**

Due Date: 11 Feb 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SACCO BUILDING GROUP
Invoice Number	27973
Amount Due	**368.50**
Due Date	11 Feb 2025
Amount Enclosed	

Enter the amount you are paying above

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