TAX INVOICE

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

Invoice Date
5 Mar 2025

Invoice Number
28246

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
28 Feb 2025 14:20				
Unit 20 30 Heathcote Rd, MOOREBANK, NSW, 2170				
SACCO SUPPLY ONLY				
GRIFCO REMOTE	4.00	58.00	10%	232.00
			Subtotal	232.00
			TOTAL GST 10%	23.20
			TOTAL AUD	**255.20**

Due Date: 5 Mar 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SACCO BUILDING GROUP
Invoice Number	28246
Amount Due	**255.20**
Due Date	5 Mar 2025
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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