TAX INVOICE

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

Invoice Date
7 Apr 2025

Invoice Number
28578

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
04 Apr 2025 08:30				
4 Witchhazel Place, Casula, New South Wales, 2170				
SACCO CASULA				
8.30-9.15 Refit cable Adjust and level door Lubricate panellift Test operation Would like a receiver fitted to small door so can be worked off Merlin remotes NEW RECEIVER - 295+GST	1.00	230.00	10%	230.00
			Subtotal	230.00
			TOTAL GST 10%	23.00
			TOTAL AUD	**253.00**

Due Date: 7 Apr 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SACCO BUILDING GROUP
Invoice Number	28578
Amount Due	**253.00**
Due Date	7 Apr 2025
Amount Enclosed	

Enter the amount you are paying above

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