TAX INVOICE

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

Invoice Date
7 Apr 2025

Invoice Number
28589

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
Unscheduled				
120 Cedar Road, UNIT 2 & 7, Prestons, New South Wales, 2170				
SACCO PRESTONS				
SUPPLY ONLY 2 X HERCULIFT REMOTES	2.00	58.00	10%	116.00
			Subtotal	116.00
			TOTAL GST 10%	11.60
			TOTAL AUD	**127.60**

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	28589
Amount Due	**127.60**
Due Date	7 Apr 2025
Amount Enclosed	

Enter the amount you are paying above

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