TAX INVOICE

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

Invoice Date
11 Apr 2025

Invoice Number
28634

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
11 Apr 2025 06:40				
4/5-7 deadman rd, MOOREBANK, NSW, 2170				
SACCO - MOOREBANK				
8-8.20 Attend site Found motor making noise but not working Motor leaking a lot of oil Leave on manual NEW MOTOR AND COTACTOR REQUIRED - $2650+GST	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

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

PAYMENT ADVICE

Customer	SACCO BUILDING GROUP
Invoice Number	28634
Amount Due	**214.50**
Due Date	11 Apr 2025
Amount Enclosed	

Enter the amount you are paying above

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