TAX INVOICE

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

Invoice Date
7 May 2025

Invoice Number
28634-1

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				
Replace faulty motor 9.30-10.50	1.00	2,650.00	10%	2,650.00
			Subtotal	2,650.00
			TOTAL GST 10%	265.00
			TOTAL AUD	**2,915.00**

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

PAYMENT ADVICE

Customer	SACCO BUILDING GROUP
Invoice Number	28634-1
Amount Due	**2,915.00**
Due Date	7 May 2025
Amount Enclosed	

Enter the amount you are paying above

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