TAX INVOICE

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

Invoice Date
20 May 2025

Invoice Number
28648

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
22 Apr 2025 09:50				
376 Newbridge Road, Moorebank, New South Wales, 2170				
SACCO MOOREBANK				
Take down three shutters Leave at shed. supply new brackets guides and drum extend wiring and add slats to curtains. install and commision 3 shutters	1.00	14,820.00	10%	14,820.00
Installed two shutter with 1.5hp 3ph e drive Grifco	1.00	19,250.00	10%	19,250.00
			Subtotal	34,070.00
			TOTAL GST 10%	3,407.00
			TOTAL AUD	**37,477.00**

Due Date: 20 May 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SACCO BUILDING GROUP
Invoice Number	28648
Amount Due	**37,477.00**
Due Date	20 May 2025
Amount Enclosed	

Enter the amount you are paying above

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