TAX INVOICE

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

Invoice Date
29 May 2025

Invoice Number
29065

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
29 May 2025 05:30				
9-11 Deadman Road, UNIT 2, Moorebank, New South Wales, 2170				
SACCO MOOREBANK				
Grease guides Straighten guide Test operation No fault with motor 7-7.15	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 29 May 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SACCO BUILDING GROUP
Invoice Number	29065
Amount Due	**214.50**
Due Date	29 May 2025
Amount Enclosed	

Enter the amount you are paying above

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