TAX INVOICE

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

Invoice Date
30 May 2025

Invoice Number
29076

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 14:10				
30 Heathcote Road, UNIT 8, Moorebank, New South Wales, 2170				
SACCO MOOREBANK				
Refit loose wire on toggle switch Test operation Check operation of front shutter No fault found 4-4.15	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 30 May 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SACCO BUILDING GROUP
Invoice Number	29076
Amount Due	**214.50**
Due Date	30 May 2025
Amount Enclosed	

Enter the amount you are paying above

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