TAX INVOICE

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

Invoice Date
23 Jun 2025

Invoice Number
29269

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
20 Jun 2025 14:40				
8-10 Hamilton Road, Fairfield, New South Wales, 2165				
SACCO FAIRFIELD				
Install new motor Set limits Test operation 1.45-2.20	1.00	850.00	10%	850.00
			Subtotal	850.00
			TOTAL GST 10%	85.00
			TOTAL AUD	**935.00**

Due Date: 23 Jun 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SACCO BUILDING GROUP
Invoice Number	29269
Amount Due	**935.00**
Due Date	23 Jun 2025
Amount Enclosed	

Enter the amount you are paying above

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