TAX INVOICE

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

Invoice Date
7 Oct 2025

Invoice Number
30327

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
02 Oct 2025 15:40				
8 Flood Street, Oran Park, New South Wales, 2570				
SACCO ORAN PARK				
Installed two roller shutters with 3ph e drive Grifco motors AS PER QU - 1792	1.00	22,840.00	10%	22,840.00
			Subtotal	22,840.00
			TOTAL GST 10%	2,284.00
			TOTAL AUD	**25,124.00**

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

PAYMENT ADVICE

Customer	SACCO BUILDING GROUP
Invoice Number	30327
Amount Due	**25,124.00**
Due Date	7 Oct 2025
Amount Enclosed	

Enter the amount you are paying above

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