TAX INVOICE

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

Invoice Date
22 Jan 2026

Invoice Number
31073

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
28 Nov 2025 14:50				
376 Newbridge Road, Moorebank, New South Wales, 2170				
SACCO MOOREBANK				
take down door facilitate repairs Reinstall shutter and new guide and bracket	1.00	2,450.00	10%	2,450.00
			Subtotal	2,450.00
			TOTAL GST 10%	245.00
			TOTAL AUD	**2,695.00**

Due Date: 22 Jan 2026
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	SACCO BUILDING GROUP
Invoice Number	31073
Amount Due	**2,695.00**
Due Date	22 Jan 2026
Amount Enclosed	

Enter the amount you are paying above

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