

TAX INVOICE

TRN GROUP
200 Springs Rd
SPRING FARM NSW 2570
AUSTRALIA

Invoice Date
28 Aug 2017

Invoice Number
2037

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 Aug 2017 07:21				
200 Springs Rd, SPRING FARM, NSW, 2570				
Trn spring farm				
1st door drive chain jumping adjust and tighten chain set limits	1.00	150.00	10%	150.00
2nd door roller shutter controller saying it had pes clear controller and reset limits test ok complete				
Subtotal				150.00
TOTAL GST 10%				15.00
TOTAL AUD				165.00

Due Date: 28 Aug 2017

COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer TRN GROUP
Invoice Number 2037
Amount Due 165.00
Due Date 28 Aug 2017

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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