

TAX INVOICE

TRN GROUP
200 Springs Rd
SPRING FARM NSW 2570
AUSTRALIA

Invoice Date
15 Nov 2017

Invoice Number
2409

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
14 Nov 2017 13:00				
200 Springs Rd, SPRING FARM, NSW, 2570				
trn spring farm				
Take down roller door and supply and install shutter completed	1.00	5,080.00	10%	5,080.00
			Subtotal	5,080.00
			TOTAL GST 10%	508.00
			TOTAL AUD	5,588.00

Due Date: 15 Nov 2017

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



PAYMENT ADVICE

Customer TRN GROUP

Invoice Number 2409

Amount Due **5,588.00**

Due Date 15 Nov 2017

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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