

TAX INVOICE

TRN GROUP
200 Springs Rd
SPRING FARM NSW 2570
AUSTRALIA

Invoice Date
19 Sep 2018

Invoice Number
4874

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
18 Sep 2018 07:30				
200 Springs Rd, SPRING FARM, NSW, 2570				
TRN SPRING FARM				
Take down roller door and supply and install roller shutter	1.00	5,360.00	10%	5,360.00
			Subtotal	5,360.00
			TOTAL GST 10%	536.00
			TOTAL AUD	5,896.00

Due Date: 19 Sep 2018

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

PAYMENT ADVICE

Customer TRN GROUP
Invoice Number 4874
Amount Due **5,896.00**
Due Date 19 Sep 2018

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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