

# TAX INVOICE

TRN GROUP  
200 Springs Rd  
SPRING FARM NSW 2570  
AUSTRALIA

**Invoice Date**  
3 Apr 2019

**Invoice Number**  
6630-1

**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 Apr 2019 14:30				
200 Springs Rd, SPRING FARM, NSW, 2570				
trn spring farm				
2 doors Realign curtain Grease guides Test operation	1.00	180.00	10%	180.00
Panelbeat clip Realign curtain Grease guides Test operation				
Subtotal				180.00
TOTAL GST 10%				18.00
<b>TOTAL AUD</b>				<b>198.00</b>

**Due Date: 3 Apr 2019**

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



## PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd  
PO Box 132  
Leppington NSW 2179  
Australia  
Phone: 0417975669  
sales@alldoorsnsw.com.au

<b>Customer</b>	TRN GROUP
<b>Invoice Number</b>	6630-1
<b>Amount Due</b>	<b>198.00</b>
<b>Due Date</b>	3 Apr 2019

**Amount Enclosed**

Enter the amount you are paying above