

TAX INVOICE

TRN GROUP
200 Springs Rd
SPRING FARM NSW 2570
AUSTRALIA

Invoice Date
16 Jul 2019
Invoice Number
7544
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
16 Jul 2019 07:00				
200 Springs Rd, SPRING FARM, NSW, 2570				
nathan trn				
attention Nathan at TRN install motor on work shop roller door with set up complete	1.00	500.00	10%	500.00
Subtotal				500.00
TOTAL GST 10%				50.00
TOTAL AUD				550.00

Due Date: 16 Jul 2019
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer TRN GROUP
Invoice Number 7544
Amount Due **550.00**
Due Date 16 Jul 2019

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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