

TAX INVOICE

TRN GROUP
200 Springs Rd
SPRING FARM NSW 2570
AUSTRALIA

Invoice Date
18 Nov 2019

Invoice Number
8662

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
13 Nov 2019 12:30				
200 Springs Rd, SPRING FARM, NSW, 2570				
TRN SPRING FARM				
reset controller + limits - test ok	1.00	165.00	10%	165.00
			Subtotal	165.00
			TOTAL GST 10%	16.50
			TOTAL AUD	181.50

Due Date: 18 Nov 2019

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

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PAYMENT ADVICE

Customer TRN GROUP
Invoice Number 8662
Amount Due **181.50**
Due Date 18 Nov 2019

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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