

TAX INVOICE

TRN GROUP
200 Springs Rd
SPRING FARM NSW 2570
AUSTRALIA

Invoice Date
13 Apr 2021

Invoice Number
13124

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 |
|---|----------|------------|-----|-----------------|
| 08 Mar 2021 15:40 | | | | |
| 54 BARROW ROAD, SPRING FARM, NSW, 2570 | | | | |
| TRN SPRING FARM | | | | |
| Take down roller door and install new roller shutter with ata motor | 1.00 | 5,910.00 | 10% | 5,910.00 |
| Subtotal | | | | 5,910.00 |
| TOTAL GST 10% | | | | 591.00 |
| TOTAL AUD | | | | 6,501.00 |

Due Date: 13 Apr 2021

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

PAYMENT ADVICE

Customer TRN GROUP

Invoice Number 13124

Amount Due **6,501.00**

Due Date 13 Apr 2021

Amount Enclosed

Enter the amount you are paying above

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