

TAX INVOICE

TRN GROUP
200 Springs Rd
SPRING FARM NSW 2570
AUSTRALIA

Invoice Date
10 Jun 2021
Invoice Number
14100
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
10 Jun 2021 09:20				
54 BARROW ROAD, SPRING FARM, NSW, 2570				
TRN GROUP SPRING FARM				
Shutter no 6 Replace cable to motor General service test door ok	1.00	180.00	10%	180.00
Shutter no 2 general service test door ok	1.00	85.00	10%	85.00
			Subtotal	265.00
			TOTAL GST 10%	26.50
			TOTAL AUD	291.50

Due Date: 10 Jun 2021

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

PAYMENT ADVICE

Customer TRN GROUP
Invoice Number 14100
Amount Due **291.50**
Due Date 10 Jun 2021
Amount Enclosed

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

Enter the amount you are paying above