

TAX INVOICE

TRN GROUP
200 Springs Rd
SPRING FARM NSW 2570
AUSTRALIA

Invoice Date

18 Aug 2021

Invoice Number

14547-1

ABN

96 128 338 643

All Doors (NSW) Pty Ltd

PO Box 132

Leppington NSW 2179

Australia

Phone: 0417975669

sales@alldoorsnsw.com.a

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Description	Quantity	Unit Price	GST	Amount AUD
27 Jul 2021 15:00				
200 Springs Rd, SPRING FARM, NSW, 2570				
TRN SPRING FARM				
Replaced 8 damaged slats and bottom rail	1.00	1,230.00	10%	1,230.00
			Subtotal	1,230.00
			TOTAL GST 10%	123.00
			TOTAL AUD	1,353.00

Due Date: 18 Aug 2021

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer TRN GROUP

Invoice Number 14547-1

Amount Due **1,353.00**

Due Date 18 Aug 2021

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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