

TAX INVOICE

TRN GROUP
200 Springs Rd
SPRING FARM NSW 2570
AUSTRALIA

Invoice Date
20 Aug 2021

Invoice Number
14769

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
18 Aug 2021 15:00				
200 Springs Rd, SPRING FARM, NSW, 2570				
TRN SPRING FARM				
Assess roller door jamming at top and bagging Close door panel beat and straighten wind clips and straighten bottom sheet grease guides test operation ok complete	1.00	180.00	10%	180.00
QUOTE TO FOLLOW				
12-50 -1-30				
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 20 Aug 2021

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

PAYMENT ADVICE

Customer TRN GROUP
Invoice Number 14769
Amount Due **198.00**
Due Date 20 Aug 2021

Amount Enclosed

Enter the amount you are paying above

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