

# TAX INVOICE

TRN GROUP  
200 Springs Rd  
SPRING FARM NSW 2570  
AUSTRALIA

**Invoice Date**  
7 Jun 2022

**Invoice Number**  
17442

**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
07 Jun 2022 15:50				
200 Springs Rd, SPRING FARM, NSW, 2570				
TRN SPRING FARM				
Assess shutter impact damage out of guides and opening Re align and force back inside panel beat slats and straighten bottom rail fit back into guides test operation ok complete	1.00	195.00	10%	195.00
NEW SLATS REQUIRED				
4/30 - 5-00				
Replace damaged slats Reset limits Test operation 2.30-3	1.00	1,450.00	10%	1,450.00
Subtotal				1,645.00
TOTAL GST 10%				164.50
<b>TOTAL AUD</b>				<b>1,809.50</b>

**Due Date: 7 Jun 2022**  
COMMONWEALTH BANK  
BSB:062 196  
ACCOUNT: 1109 7856  
ALL DOORS NSW PTY LTD



# PAYMENT ADVICE

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

<b>Customer</b>	TRN GROUP
<b>Invoice Number</b>	17442
<b>Amount Due</b>	<b>1,809.50</b>
<b>Due Date</b>	7 Jun 2022
<b>Amount Enclosed</b>	Enter the amount you are paying above