

TAX INVOICE

TRN GROUP
200 Springs Rd
SPRING FARM NSW 2570
AUSTRALIA

Invoice Date
10 Jun 2022

Invoice Number
17559

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 2022 08:00				
90 Daley Close, The Oaks, New South Wales, 2570				
NATHAN THE OAKS				
Install new motor Set motor Test operation 7.45-8.35	1.00	500.00	10%	500.00
Subtotal				500.00
TOTAL GST 10%				50.00
TOTAL AUD				550.00

Due Date: 10 Jun 2022

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

PAYMENT ADVICE

Customer TRN GROUP
Invoice Number 17559
Amount Due **550.00**
Due Date 10 Jun 2022

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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