TAX INVOICE

TRN GROUP
200 Springs Rd
SPRING FARM NSW 2570
AUSTRALIA

Invoice Date
13 Jul 2023

Invoice Number
22005

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
13 Jul 2023 09:30				
200 Springs Rd, SPRING FARM, NSW, 2570				
TRN SPRING				
Unjam roller door Realign tracks Lubricate tracks Reset limits Test operation 1.35-2.10	1.00	230.00	10%	230.00
			Subtotal	230.00
			TOTAL GST 10%	23.00
			TOTAL AUD	**253.00**

Due Date: 13 Jul 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	TRN GROUP
Invoice Number	22005
Amount Due	**253.00**
Due Date	13 Jul 2023
Amount Enclosed	

Enter the amount you are paying above

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