TAX INVOICE

TRN GROUP
200 Springs Rd
SPRING FARM NSW 2570
AUSTRALIA

Invoice Date
17 Nov 2023

Invoice Number
23287

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
16 Nov 2023 12:40				
200 Springs Rd, SPRING FARM, NSW, 2570				
TRN SPRING FARM				
Replace grub screw's tension door realign curtain replace ata controller as screen was broken	1.00	550.00	10%	550.00
			Subtotal	550.00
			TOTAL GST 10%	55.00
			TOTAL AUD	**605.00**

Due Date: 17 Nov 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	TRN GROUP
Invoice Number	23287
Amount Due	**605.00**
Due Date	17 Nov 2023
Amount Enclosed	

Enter the amount you are paying above

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