TAX INVOICE

TRN GROUP
200 Springs Rd
SPRING FARM NSW 2570
AUSTRALIA

Invoice Date
8 Apr 2024

Invoice Number
24906

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
08 Apr 2024 08:10				
200 Springs Rd, SPRING FARM, NSW, 2570				
TRN SPRING FARM				
Straighten guide Grease guides Realign curtain Test operation 12.20-1	1.00	228.00	10%	228.00
			Subtotal	228.00
			TOTAL GST 10%	22.80
			TOTAL AUD	**250.80**

Due Date: 8 Apr 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	TRN GROUP
Invoice Number	24906
Amount Due	**250.80**
Due Date	8 Apr 2024
Amount Enclosed	

Enter the amount you are paying above

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