



TAX INVOICE

all doors nsw

Invoice Date
13 Jul 2021

Trim Projects Pty Ltd
PO BOX 414
MOOREBANK NSW 1875
AUSTRALIA

Invoice Number
INV-0324

Reference
On 2 Wheels

ABN
73 620 211 396

| Description | Quantity | Unit Price | GST | Amount AUD |
|--|----------|------------|------------------|-----------------|
| 9/5/21 -Dismantle grid ceiling to allow for shutter to be moved -Re-assemble the grid ceiling around the new shutter position -Supply and install new hangars to allow for the removal of the dividing wall -Supply and install new slide bolts locks to the entrance door | 1.00 | 1,460.00 | 10% | 1,460.00 |
| 9/7/21 -Supply and install a new bulkhead trim in place of where the dividing wall was -Frame out from the bulkhead trim to the floor joists using steel stud and track -Sheet the new bulkhead using 13mm plasterboard, set and sand ready for paint -Set and sand one side of the column ready for paint | 1.00 | 1,860.00 | 10% | 1,860.00 |
| | | | Subtotal | 3,320.00 |
| | | | TOTAL GST 10% | 332.00 |
| | | | TOTAL AUD | 3,652.00 |

Due Date: 20 Jul 2021

Bank Account Details
Account Name: Trim Projects Pty Ltd
BSB: 062-196
Account No: 1151 6141



PAYMENT ADVICE

To: Trim Projects Pty Ltd
PO BOX 414
MOOREBANK NSW 1875
AUSTRALIA

Customer all doors nsw
Invoice Number INV-0324

Amount Due **3,652.00**
Due Date 20 Jul 2021

Amount Enclosed

Enter the amount you are paying above