TAX INVOICE

all doors nsw

Invoice Date
10 Oct 2021

Invoice Number
INV-0336

Reference
Wahroonga Fire door

ABN
73 620 211 396

Trim Projects Pty Ltd
PO BOX 414
MOOREBANK NSW 1875
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
34/ 1-3 Munderah Street, Wahroonga -Remove and dispose of the damaged entrance fire door -Supply and install a new 2 hr rated fire door -Paint the door and jamb to match the existing	1.00	1,800.00	10%	1,800.00
			Subtotal	1,800.00
			TOTAL GST 10%	180.00
			TOTAL AUD	**1,980.00**

Due Date: 24 Oct 2021
Bank Account Details
Account Name: Trim Projects Pty Ltd
BSB: 062-196
Account No: 1151 6141

PAYMENT ADVICE

Customer	all doors nsw
Invoice Number	INV-0336
Amount Due	**1,980.00**
Due Date	24 Oct 2021
Amount Enclosed	

Enter the amount you are paying above

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