

TAX INVOICE

NOVLAN GROUP
20 Bridge Street
PYMBLE 2073

Invoice Date
10 Mar 2022

Invoice Number
12068

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
17 Nov 2020 11:30				
115 Sailors Bay Road, Northbridge, New South Wales, 2063				
NOVLAN NORTHBRIDGE Job Code B-NB012200016				
Refit drive chain Reset limits Test operation	1.00	240.00	10%	240.00
Second bi fold Found overload tripped Reset overload Found part missing Remove second part to match I have part to get second made				
12.10-12.45				
Remove second trolley Need to return Second trolley & pin needs fixing Leave open	1.00	825.00	10%	825.00
Refit refurbished trolleys Refit lifting chains Tighten chains Reset logics Test operation 11-1.05	1.00	985.00	10%	985.00
Subtotal				2,050.00
TOTAL GST 10%				205.00
TOTAL AUD				2,255.00

Due Date: 10 Mar 2022

COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD



PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au

Customer	NOVLAN GROUP
Invoice Number	12068
Amount Due	2,255.00
Due Date	10 Mar 2022

Amount Enclosed

Enter the amount you are paying above