

TAX INVOICE

NOVLAN GROUP
20 Bridge Street
PYMBLE 2073

Invoice Date
9 Dec 2020

Invoice Number
12310

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
09 Dec 2020 13:10				
115 Sailors Bay Road, Northbridge, New South Wales, 2063				
NOVLAN NORTHBRIDGE				
Realign sprocket Tighten drive chain Reset limits Test operation	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
TOTAL AUD				198.00

Due Date: 9 Dec 2020

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

PAYMENT ADVICE

Customer NOVLAN GROUP
Invoice Number 12310
Amount Due **198.00**
Due Date 9 Dec 2020

Amount Enclosed

Enter the amount you are paying above

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