

TAX INVOICE

NOVLAN GROUP
20 Bridge Street
PYMBLE 2073

Invoice Date
22 Dec 2021

Invoice Number
16049

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
21 Dec 2021 08:57				
20 BRIDGE ST PYMBLE, 2073				
NOVLAN PYMBLE				
2 MEN - 1.5 HOURS Drop and cut away damaged curtain Store onsite QUOTE TO FOLLOW	1.00	590.00	10%	590.00
Subtotal				590.00
TOTAL GST 10%				59.00
TOTAL AUD				649.00

Due Date: 22 Dec 2021

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

PAYMENT ADVICE

Customer NOVLAN GROUP
Invoice Number 16049
Amount Due **649.00**
Due Date 22 Dec 2021

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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