

TAX INVOICE

NOVLAN GROUP
20 Bridge Street
PYMBLE 2073

Invoice Date
22 Mar 2022

Invoice Number
16829-1

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
18 Mar 2022 09:00				
20 Bridge Street, Pymble, New South Wales, 2073				
PCCCOM2200002 novlan pymble				
Replaced curtain splay and left hand guide	1.00	6,670.00	10%	6,670.00
Found door to have electrical problem,electrician to return tuesday				
Subtotal				6,670.00
TOTAL GST 10%				667.00
TOTAL AUD				7,337.00

Due Date: 22 Mar 2022

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

PAYMENT ADVICE

Customer NOVLAN GROUP
Invoice Number 16829-1
Amount Due **7,337.00**
Due Date 22 Mar 2022

Amount Enclosed

Enter the amount you are paying above

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