# TAX INVOICE

NOVLAN GROUP
20 Bridge Street
PYMBLE 2073

**Invoice Date**
6 Jun 2024

**Invoice Number**
25476

**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 |
|---|---|---|---|---|
| 06 Jun 2024 08:40 | | | | |
| 115 Sailors Bay Road, Northbridge, 2063 | | | | |
| NOVLAN NORTHBRIDGE | | | | |
| Adjust drive chain<br>Reset limits<br>Test operation<br>9.35-10 | 1.00 | 195.00 | 10% | 195.00 |
| | | | Subtotal | 195.00 |
| | | | TOTAL GST 10% | 19.50 |
| | | | **TOTAL AUD** | **214.50** |

**Due Date: 6 Jun 2024**
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

# PAYMENT ADVICE

| | |
|---|---|
| **Customer** | NOVLAN GROUP |
| **Invoice Number** | 25476 |
| **Amount Due** | **214.50** |
| **Due Date** | 6 Jun 2024 |
| **Amount Enclosed** | |

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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