TAX INVOICE

NOVLAN GROUP
20 Bridge Street
PYMBLE 2073

Invoice Date
28 Jun 2024

Invoice Number
25671

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
28 Jun 2024 09:00				
115 Sailors Bay Road, Northbridge, 2063				
NOVLAN NORTHBRIDGE WO#B-NB012400054				
Tighten drive chain Reset limits Test operation 9.30-10	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 28 Jun 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	NOVLAN GROUP
Invoice Number	25671
Amount Due	**214.50**
Due Date	28 Jun 2024
Amount Enclosed	

Enter the amount you are paying above

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