

# TAX INVOICE

NOVOTEL SYDNEY BRIGHTON BEACH  
cnr the grand parade & princess st  
BRIGHTON LE SANDS 2216

**Invoice Date**  
29 Jun 2018

**Invoice Number**  
4312

**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 2018 12:40				
cnr the grand parade & princess st, BRIGHTON LE SANDS, NSW, 2216				
NOVOTEL BRIGHTON LE SANDS				
Assess curtain off drum jamming Refit mini slats to roller panel curtain grease service test operation complete	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
<b>TOTAL AUD</b>				<b>198.00</b>

**Due Date: 29 Jun 2018**

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

## PAYMENT ADVICE

**Customer** NOVOTEL SYDNEY BRIGHTON BEACH  
**Invoice Number** 4312  
**Amount Due** **198.00**  
**Due Date** 29 Jun 2018  
**Amount Enclosed**

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

Enter the amount you are paying above