

TAX INVOICE

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

Invoice Date
15 Jan 2019

Invoice Number
5782

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
02 Jan 2019 13:38				
cnr the grand parade & princess st, BRIGHTON LE SANDS, 2216				
Novotel brighton				
Put back in guides Realign & panelbeat curtain Test operation 6 x 75mm slats & rail \$1210+GST	1.00	400.00	10%	400.00
Put entry put back in guides Test operation				
			Subtotal	400.00
			TOTAL GST 10%	40.00
			TOTAL AUD	440.00

Due Date: 15 Jan 2019

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



PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
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Customer	NOVOTEL SYDNEY BRIGHTON BEACH
Invoice Number	5782
Amount Due	440.00
Due Date	15 Jan 2019
Amount Enclosed	

Enter the amount you are paying above