

# TAX INVOICE

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

**Invoice Date**  
16 Oct 2020

**Invoice Number**  
11750

**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
15 Oct 2020 10:50				
cnr the grand parade & princess st, BRIGHTON LE SANDS, 2216				
NOVOTEL BRIGHTON				
Put back in guides Realign curtain Found to much damage to operate Leave open for access Isolate power New slats required - \$1140+gst	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: 16 Oct 2020**  
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  
sales@alldoorsnsw.com.au

<b>Customer</b>	NOVOTEL SYDNEY BRIGHTON BEACH
<b>Invoice Number</b>	11750
<b>Amount Due</b>	<b>198.00</b>
<b>Due Date</b>	16 Oct 2020
<b>Amount Enclosed</b>	

Enter the amount you are paying above