

TAX INVOICE

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

Invoice Date
22 Oct 2020

Invoice Number
11771

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
22 Oct 2020 08:00				
cnr the grand parade & princess st, BRIGHTON LE SANDS, 2216				
NOVOTEL BRIGHTON				
replace slats as quoted	1.00	1,140.00	10%	1,140.00
			Subtotal	1,140.00
			TOTAL GST 10%	114.00
			TOTAL AUD	1,254.00

Due Date: 22 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

Customer NOVOTEL SYDNEY BRIGHTON BEACH
Invoice Number 11771
Amount Due **1,254.00**
Due Date 22 Oct 2020
Amount Enclosed

Enter the amount you are paying above