

TAX INVOICE

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

Invoice Date
15 Apr 2021

Invoice Number
13536

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 Apr 2021 08:00				
cnr the grand parade & princess st, BRIGHTON LE SANDS, 2216				
NOVOTEL SYDNEY BRIGHTON				
Unjam curtain Remove damaged slats Put back in guides Reset limits Test operation QUOTE TO FOLLOW	1.00	180.00	10%	180.00
			Subtotal	180.00
			TOTAL GST 10%	18.00
			TOTAL AUD	198.00

Due Date: 15 Apr 2021

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	13536
Amount Due	198.00
Due Date	15 Apr 2021
Amount Enclosed	

Enter the amount you are paying above