

TAX INVOICE

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

Invoice Date
1 Nov 2021

Invoice Number
15487

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
29 Oct 2021 13:50				
cnr the grand parade & princess st, BRIGHTON LE SANDS, 2216				
NOVOTEL SYDNEY BRIGHTON BEACH ESC				
45 MIN ON SITE Found roller shutter hit and out of guides -Push back in opening -Refit into guides -Isolated in closed position plus pulled plug on board QUOTE TO FOLLOW	1.00	450.00	10%	450.00
			Subtotal	450.00
			TOTAL GST 10%	45.00
			TOTAL AUD	495.00

Due Date: 1 Nov 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 15487
Amount Due 495.00
Due Date 1 Nov 2021
Amount Enclosed

Enter the amount you are paying above