

# TAX INVOICE

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

**Invoice Date**  
17 Nov 2021

**Invoice Number**  
15562

**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
17 Nov 2021 08:30				
cnr the grand parade & princess st, BRIGHTON LE SANDS, 2216				
NOVOTEL BRIGHTON				
Replace damaged slats Put back in guides Test operation Reset open limit on second shutter Test operation 1.10-2	1.00	1,490.00	10%	1,490.00
Subtotal				1,490.00
TOTAL GST 10%				149.00
<b>TOTAL AUD</b>				<b>1,639.00</b>

**Due Date: 17 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** 15562  
**Amount Due** **1,639.00**  
**Due Date** 17 Nov 2021  
**Amount Enclosed**

Enter the amount you are paying above