

TAX INVOICE

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

Invoice Date
3 Jun 2022

Invoice Number
17836

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
03 Jun 2022 11:40				
cnr the grand parade & princess st, BRIGHTON LE SANDS, 2216				
NOVOTEL BRIGHTIN				
Assess shutter impact damage out of guides curtain jammed in drive chain Free up from jamming Re align curtain fit back into guides try and get running Curtain to damaged to keep running keeps jamming Close shutter and leave door down QUOTE TO FOLLOW	1.00	260.00	10%	260.00
12-15 - 1-15				
Subtotal				260.00
TOTAL GST 10%				26.00
TOTAL AUD				286.00

Due Date: 3 Jun 2022
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
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Customer	NOVOTEL SYDNEY BRIGHTON BEACH
Invoice Number	17836
Amount Due	286.00
Due Date	3 Jun 2022
Amount Enclosed	

Enter the amount you are paying above