

TAX INVOICE

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

Invoice Date
10 Jun 2022

Invoice Number
17903

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
10 Jun 2022 13:50				
cnr the grand parade & princess st, BRIGHTON LE SANDS, 2216				
NOVOTEL BRIGHTON				
Replaced damaged curtain	1.00	5,250.00	10%	5,250.00
			Subtotal	5,250.00
			TOTAL GST 10%	525.00
			TOTAL AUD	5,775.00

Due Date: 10 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
sales@alldoorsnsw.com.au

Customer NOVOTEL SYDNEY BRIGHTON BEACH
Invoice Number 17903
Amount Due **5,775.00**
Due Date 10 Jun 2022
Amount Enclosed

Enter the amount you are paying above