

TAX INVOICE

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

Invoice Date
30 Aug 2022

Invoice Number
18761

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
26 Aug 2022 11:30				
cnr the grand parade & princess st, BRIGHTON LE SANDS, 2216				
NOVOTEL BRIGHTON				
Assess shutter impact damage out of guides Re align curtain and fit back into guides door keeps running down driving past limits	1.00	677.50	10%	677.50
Get sparky to site, reset limits, install new auto/manual switch and wire into contactor push button				
2-30 3-15				
Esc Saturday	1.00	440.00	10%	440.00
Assess shutter impact damage out of guides Realign curtain and fit back into guides test operation ok complete				
12-30 1-00				
Subtotal				1,117.50
TOTAL GST 10%				111.75
TOTAL AUD				1,229.25

Due Date: 30 Aug 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
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Australia
Phone: 0417975669
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Customer	NOVOTEL SYDNEY BRIGHTON BEACH
Invoice Number	18761
Amount Due	1,229.25
Due Date	30 Aug 2022
Amount Enclosed	

Enter the amount you are paying above