

TAX INVOICE

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

Invoice Date
13 Sep 2022

Invoice Number
18922

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
12 Sep 2022 15:20				
cnr the grand parade & princess st, BRIGHTON LE SANDS, 2216				
NOVOTEL SYDNEY BRIGHTON BRIGHTON ESC				
Assess shutter impact damage out of guides Refit RH side back into guide lower shutter and Realine curtain take door up and fit back in other guide test operation ok complete	1.00	480.00	10%	480.00
4-00 4-45				
			Subtotal	480.00
			TOTAL GST 10%	48.00
			TOTAL AUD	528.00

Due Date: 13 Sep 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 18922
Amount Due 528.00
Due Date 13 Sep 2022
Amount Enclosed

Enter the amount you are paying above