

# TAX INVOICE

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

**Invoice Date**  
7 Nov 2022

**Invoice Number**  
19419

**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
31 Oct 2022 09:30				
cnr the grand parade & princess st, BRIGHTON LE SANDS, 2216				
NOVOTEL SYDNEY BRIGHTON B				
Replace damaged slats Put back in guides Test operation Reset auto close to 80 seconds per Angelo 11.40-12.05	1.00	1,270.00	10%	1,270.00
Subtotal				1,270.00
TOTAL GST 10%				127.00
<b>TOTAL AUD</b>				<b>1,397.00</b>

**Due Date: 7 Nov 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

<b>Customer</b>	NOVOTEL SYDNEY BRIGHTON BEACH
<b>Invoice Number</b>	19419
<b>Amount Due</b>	<b>1,397.00</b>
<b>Due Date</b>	7 Nov 2022
<b>Amount Enclosed</b>	

Enter the amount you are paying above