

# TAX INVOICE

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

**Invoice Date**  
7 Dec 2022

**Invoice Number**  
19749-1

**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
25 Nov 2022 10:10				
cnr the grand parade & princess st, BRIGHTON LE SANDS, 2216				
NOVOTEL BRIGHTON				
Assess shutter impact damage out of guides Realine curtain and fit back into guides test operation ok complete	1.00	230.00	10%	230.00
1-30 2-15				
6-45 -7/30 Assess shutter impact damage out of guides slats bent and twisted get door down realign best as possible text screw curtain to guides Leave door down can't use NEW CURTAIN AND BOTTOM RAIL REQUIRED	1.00	490.00	10%	490.00
SUPPLY AND FIT 1 X NEW CURTAIN AND BOTTOM RAIL	1.00	5,775.00	10%	5,775.00
			Subtotal	6,495.00
			TOTAL GST 10%	649.50
			<b>TOTAL AUD</b>	<b>7,144.50</b>

**Due Date: 7 Dec 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>	19749-1
<b>Amount Due</b>	<b>7,144.50</b>
<b>Due Date</b>	7 Dec 2022
<b>Amount Enclosed</b>	

Enter the amount you are paying above