TAX INVOICE

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

Invoice Date
14 Jul 2023

Invoice Number
21408-1

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
24 May 2023 08:00				
cnr the grand parade & princess st, BRIGHTON LE SANDS, 2216				
novotel brighton				
Repairs to shutter supply 24 slats and 2 bottom rails Fit 12 new slats and bottom rail and leave 12 slats onsite for spares test operation ok complete 9-00 - 9-50	1.00	3,600.00	10%	3,600.00
			Subtotal	3,600.00
			TOTAL GST 10%	360.00
			TOTAL AUD	**3,960.00**

Due Date: 14 Jul 2023
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
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Customer	NOVOTEL SYDNEY BRIGHTON BEACH
Invoice Number	21408-1
Amount Due	**3,960.00**
Due Date	14 Jul 2023
Amount Enclosed	

Enter the amount you are paying above