TAX INVOICE

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

Invoice Date
25 Sep 2023

Invoice Number
22685

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
20 Sep 2023 20:03				
cnr the grand parade & princess st, BRIGHTON LE SANDS, 2216				
Esc door impacted brighton				
ATTEND SITE AFTER HOURS DUE TO IMPACT DAMAGE TO REALIGN AND RE FIT CURTAIN RE ATTEND NEXT DAY WITH 2 X MEN TO REPAIR.REMOVE DAMAGE SLATS SUPPLY NEW SLATS THAT WERE DAMAGED	1.00	2,590.00	10%	2,590.00
			Subtotal	2,590.00
			TOTAL GST 10%	259.00
			TOTAL AUD	**2,849.00**

Due Date: 25 Sep 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	NOVOTEL SYDNEY BRIGHTON BEACH
Invoice Number	22685
Amount Due	**2,849.00**
Due Date	25 Sep 2023
Amount Enclosed	

Enter the amount you are paying above

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