TAX INVOICE

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

Invoice Date
18 Jan 2024

Invoice Number
23931

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
18 Jan 2024 09:50				
cnr the grand parade & princess st, SAYWELL LANE, BRIGHTON LE SANDS, NSW, 2216				
NOVOTEL BRIGHTON				
Put back in guides Realign curtain Refix guide Test operation 2.50-3.15	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 18 Jan 2024
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	23931
Amount Due	**214.50**
Due Date	18 Jan 2024
Amount Enclosed	

Enter the amount you are paying above