TAX INVOICE

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

Invoice Date
18 Mar 2024

Invoice Number
24625

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
17 Mar 2024 09:40				
cnr the grand parade & princess st, BRIGHTON LE SANDS, 2216				
NOVOTEL BRIGHTON LE SANDS				
Door found rolled down on truck. Took curtain up realigned and reset limits. 30 mins	1.00	440.00	10%	440.00
			Subtotal	440.00
			TOTAL GST 10%	44.00
			TOTAL AUD	**484.00**

Due Date: 18 Mar 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	NOVOTEL SYDNEY BRIGHTON BEACH
Invoice Number	24625
Amount Due	**484.00**
Due Date	18 Mar 2024
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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