TAX INVOICE

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

Invoice Date
4 Apr 2024

Invoice Number
24875

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
04 Apr 2024 07:30				
cnr the grand parade & princess st, BRIGHTON LE SANDS, 2216				
NOVOTEL BRIGHTON LE SANDS				
Assess shutter impact damage out of guides Realine curtain fit back into guides test operation ok complete 9-30 - 10-00	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 4 Apr 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	NOVOTEL SYDNEY BRIGHTON BEACH
Invoice Number	24875
Amount Due	**214.50**
Due Date	4 Apr 2024
Amount Enclosed	

Enter the amount you are paying above

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