TAX INVOICE

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

Invoice Date
28 Jan 2025

Invoice Number
27481

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
15 Dec 2024 10:30				
376 Bay Street, Brighton-Le-Sands, New South Wales, 2216				
NOVOTEL BRIGHTON-LE-SANDS ESC				
Emergency Service Call Attended site to find chain off motor and slat moved to one side, bottom rail bent. Temporarily got working by panel beating and sliding the slats back over. BM says they have a spare bottom rail onsite, please return to change over	1.00	520.00	10%	520.00
			Subtotal	520.00
			TOTAL GST 10%	52.00
			TOTAL AUD	**572.00**

Due Date: 28 Jan 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	NOVOTEL SYDNEY BRIGHTON BEACH
Invoice Number	27481
Amount Due	**572.00**
Due Date	28 Jan 2025
Amount Enclosed	

Enter the amount you are paying above

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