TAX INVOICE

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

Invoice Date
16 Dec 2024

Invoice Number
27482

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 10:40				
376 Bay Street, Brighton-Le-Sands, New South Wales, 2216				
NOVOTEL BRIGHTON-LE-SANDS ESC				
Emergency Service Call - 1 Hour Attended site to find garage door hit by garbage tuck. Limits out and chain loose, balanced chain, lowered the motor so the chain was tight on both sides. Reset operating limits and tested operation	1.00	530.00	10%	530.00
			Subtotal	530.00
			TOTAL GST 10%	53.00
			TOTAL AUD	**583.00**

Due Date: 16 Dec 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	NOVOTEL SYDNEY BRIGHTON BEACH
Invoice Number	27482
Amount Due	**583.00**
Due Date	16 Dec 2024
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au