TAX INVOICE

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

Invoice Date
7 Jan 2025

Invoice Number
27617

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 Jan 2025 08:50				
cnr the grand parade & princess st, BRIGHTON LE SANDS, 2216				
Novotel brighton esc				
Assess shutter out of guides curtain moved to one side bottom section of curtain damaged Remove damaged slats and bottom rail Fit new slats and bottom rail that was on site Realine curtain and fit back into guides adjust limits and fully grease and service shutter test operation okay complete 9-50 - 11-50	1.00	720.00	10%	720.00
			Subtotal	720.00
			TOTAL GST 10%	72.00
			TOTAL AUD	**792.00**

Due Date: 7 Jan 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	NOVOTEL SYDNEY BRIGHTON BEACH
Invoice Number	27617
Amount Due	**792.00**
Due Date	7 Jan 2025
Amount Enclosed	

Enter the amount you are paying above

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