TAX INVOICE

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

Invoice Date
5 Jan 2026

Invoice Number
31353

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
29 Dec 2025 11:00				
cnr the grand parade & princess st, BRIGHTON LE SANDS, 2216				
novotel brighton esc				
12-00 - 12-55 assess loading dock roller shutter impact damage hit by truck out of guides slats bent and damaged cut away damage realign curtain and fit back into guides. Door is back on automatic as I told the site contact Peter that I wanted to leave it in manual as it is not running smoothly, but he insisted it has to be on automatic. I told him there's no warranty for the after hours Call if it gets damaged again there will be another service fee. quote for new curtain and bottom rail TO FOLLOW	1.00	600.00	10%	600.00
			Subtotal	600.00
			TOTAL GST 10%	60.00
			TOTAL AUD	**660.00**

Due Date: 5 Jan 2026
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	NOVOTEL SYDNEY BRIGHTON BEACH
Invoice Number	31353
Amount Due	**660.00**
Due Date	5 Jan 2026
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