TAX INVOICE

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

Invoice Date
15 Jan 2026

Invoice Number
31395

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 Jan 2026 15:10				
cnr the grand parade & princess st, BRIGHTON LE SANDS, 2216				
NOVOTEL BRIGHTON				
Replaced damaged curtain	1.00	5,000.00	10%	5,000.00
			Subtotal	5,000.00
			TOTAL GST 10%	500.00
			TOTAL AUD	**5,500.00**

Due Date: 15 Jan 2026
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	NOVOTEL SYDNEY BRIGHTON BEACH
Invoice Number	31395
Amount Due	**5,500.00**
Due Date	15 Jan 2026
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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