

# TAX INVOICE

NOVOTEL WOLLONGONG  
2/14 Cliff Road  
NORTH WOLLONGONG 2500

**Invoice Date**  
20 Dec 2022

**Invoice Number**  
18787

**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
31 Aug 2022 10:30				
2/14 Cliff Road, North Wollongong, New South Wales, 2500				
NOVOTEL WOLLONGONG				
TAKE DOWN AND AWAY OLD SUPPLY AND FIT 1 X NEW SERIES 3 SHUTTER	1.00	10,520.00	10%	10,520.00
SUPPLY AND FIT NEW ACCESS PRO MOTOR	1.00	1,120.00	10%	1,120.00
Subtotal				11,640.00
TOTAL GST 10%				1,164.00
<b>TOTAL AUD</b>				<b>12,804.00</b>

**Due Date: 20 Dec 2022**

COMMONWEALTH BANK  
BSB:062 196  
ACCOUNT: 1109 7856  
ALL DOORS NSW PTY LTD

## PAYMENT ADVICE

**Customer** NOVOTEL WOLLONGONG

**Invoice Number** 18787

**Amount Due** **12,804.00**

**Due Date** 20 Dec 2022

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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