

# TAX INVOICE

NU TECH CAR CARE

**Invoice Date**  
10 Nov 2017

**Invoice Number**  
2540

**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
08 Nov 2017 13:30				
cnr hoxton park rd and cartwright ave, cartwright, 2168				
nu tec cartwright				
supply and fit 2 new motors	1.00	1,000.00	10%	1,000.00
			Subtotal	1,000.00
			TOTAL GST 10%	100.00
			<b>TOTAL AUD</b>	<b>1,100.00</b>

**Due Date: 10 Nov 2017**

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



## PAYMENT ADVICE

**Customer** NU TECH CAR CARE  
**Invoice Number** 2540  
**Amount Due** **1,100.00**  
**Due Date** 10 Nov 2017

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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