

TAX INVOICE

NU TECH CAR CARE

Invoice Date
18 Feb 2019

Invoice Number
6199

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 |
|---|----------|------------|-----|---------------|
| 09 Jan 2019 10:30 | | | | |
| hoxton park rd, Cartwright, New South Wales, 2168 | | | | |
| nu tech cartwright | | | | |
| supply and fit new panel lift door | 1.00 | 600.00 | 10% | 600.00 |
| Subtotal | | | | 600.00 |
| TOTAL GST 10% | | | | 60.00 |
| TOTAL AUD | | | | 660.00 |

Due Date: 18 Feb 2019

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



PAYMENT ADVICE

Customer NU TECH CAR CARE
Invoice Number 6199
Amount Due **660.00**
Due Date 18 Feb 2019

Amount Enclosed

Enter the amount you are paying above

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