

# TAX INVOICE

NU TECH CAR CARE

**Invoice Date**  
2 Oct 2019

**Invoice Number**  
8041

**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
04 Sep 2019 17:00				
221 Hoxton Park Road, CNR CARTWRIGHT AVE, Cartwright, New South Wales, 2168				
NUTECH HOXTON PARK				
Supply and install new curtain and bottom rail reset limits test operation ok complete	1.00	1,870.00	10%	1,870.00
Subtotal				1,870.00
TOTAL GST 10%				187.00
<b>TOTAL AUD</b>				<b>2,057.00</b>

**Due Date: 2 Oct 2019**  
COMMONWEALTH BANK  
BSB:062 196  
ACCOUNT: 1109 7856  
ALL DOORS NSW PTY LTD

## PAYMENT ADVICE

**Customer** NU TECH CAR CARE  
**Invoice Number** 8041  
**Amount Due** **2,057.00**  
**Due Date** 2 Oct 2019

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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