

TAX INVOICE

NU TECH CAR CARE

Invoice Date
6 Apr 2020

Invoice Number
10001

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
03 Apr 2020 11:50				
221 Hoxton Park Road, Cartwright, New South Wales, 2168				
NU TECH CARTWRIGHT				
Supply and fit new bearing to drive push shaft on bifold grease and service door test operation complete	1.00	400.00	10%	400.00
Subtotal				400.00
TOTAL GST 10%				40.00
TOTAL AUD				440.00

Due Date: 6 Apr 2020
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer NU TECH CAR CARE
Invoice Number 10001
Amount Due **440.00**
Due Date 6 Apr 2020

Amount Enclosed

Enter the amount you are paying above

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