

TAX INVOICE

NU TECH CAR CARE

Invoice Date
29 Mar 2021

Invoice Number
12964

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
19 Feb 2021 11:10				
221 Hoxton Park Road, Cartwright, New South Wales, 2168				
NU TECH HOXTON PARK				
SUPPLY AND FIT 1 X FAAC 740 GATE BOARD AND COMMISION	1.00	500.00	10%	500.00
Subtotal				500.00
TOTAL GST 10%				50.00
TOTAL AUD				550.00

Due Date: 29 Mar 2021

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

PAYMENT ADVICE

Customer NU TECH CAR CARE
Invoice Number 12964
Amount Due **550.00**
Due Date 29 Mar 2021

Amount Enclosed

Enter the amount you are paying above

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