

TAX INVOICE

NU TECH CAR CARE

Invoice Date
5 Jul 2021

Invoice Number
14259

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
23 Jun 2021 08:00				
1/221 Hoxton Park Road, Cartwright, New South Wales, 2168				
NU TECH HOXTON PARK				
Repairs to shutter adjust drive chain reset limits full grease and service supply and code new ptx4 remote test operation ok complete	1.00	190.00	10%	190.00
3-00-4-00				
			Subtotal	190.00
			TOTAL GST 10%	19.00
			TOTAL AUD	209.00

Due Date: 5 Jul 2021
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD



PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
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Customer	NU TECH CAR CARE
Invoice Number	14259
Amount Due	209.00
Due Date	5 Jul 2021
Amount Enclosed	<hr/> Enter the amount you are paying above