

TAX INVOICE

NU TECH CAR CARE

Invoice Date

14 Jun 2022

Invoice Number

17846

ABN

96 128 338 643

All Doors (NSW) Pty Ltd

PO Box 132

Leppington NSW 2179

Australia

Phone: 0417975669

sales@alldoorsnsw.com.a

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Description	Quantity	Unit Price	GST	Amount AUD
10 Jun 2022 08:10				
1/221 HOXTON PARK ROAD, HOXTON PARK, New South Wales, 2168				
MICK THE HOXTON PARK ROAD				
Unjam window shutter Test operation Tie wires back 9.25-9.45	1.00	150.00	10%	150.00
Subtotal				150.00
TOTAL GST 10%				15.00
TOTAL AUD				165.00

Due Date: 14 Jun 2022

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer NU TECH CAR CARE

Invoice Number 17846

Amount Due 165.00

Due Date 14 Jun 2022

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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