

TAX INVOICE

NU TECH CAR CARE

Invoice Date

11 Jan 2023

Invoice Number

19706

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
19 Dec 2022 14:00				
1/221 Hoxton Park Road, Cartwright, New South Wales, 2168				
NUTECH				
SUPPLY AND FIT NEW PANEL LIFT DOOR	1.00	1,786.00	10%	1,786.00
			Subtotal	1,786.00
			TOTAL GST 10%	178.60
			TOTAL AUD	1,964.60

Due Date: 11 Jan 2023

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer NU TECH CAR CARE

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Amount Due **1,964.60**

Due Date 11 Jan 2023

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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