TAX INVOICE

NU TECH CAR CARE

Invoice Date
25 Jul 2023

Invoice Number
21967

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
24 Jul 2023 07:00				
Hoxton Park Road, Cartwright, New South Wales, 2168				
NU TECH HOXTON PARK				
Replace roller & drive chain Tension roller Set limits Test operation 7-8.25	1.00	2,418.00	10%	2,418.00
			Subtotal	2,418.00
			TOTAL GST 10%	241.80
			TOTAL AUD	**2,659.80**

Due Date: 25 Jul 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	NU TECH CAR CARE
Invoice Number	21967
Amount Due	**2,659.80**
Due Date	25 Jul 2023
Amount Enclosed	

Enter the amount you are paying above

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