TAX INVOICE

NU TECH CAR CARE

Invoice Date
17 Oct 2023

Invoice Number
22963-1

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
17 Oct 2023 11:10				
221 Hoxton Park Rd, UNIT 1, Hoxton Park, New South Wales, 2171				
NUTECH				
METROL SHED	2.00	16,830.00	10%	33,660.00
			Subtotal	33,660.00
			TOTAL GST 10%	3,366.00
			TOTAL AUD	**37,026.00**

Due Date: 17 Oct 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	NU TECH CAR CARE
Invoice Number	22963-1
Amount Due	**37,026.00**
Due Date	17 Oct 2023
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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