TAX INVOICE

NU TECH CAR CARE

Invoice Date
12 Dec 2023

Invoice Number
23106-1

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
01 Dec 2023 08:40				
560 bobs range road orangeville, New South Wales, 2570				
NUTECH HOXTON PARK				
SHED INSTALL	1.00	16,780.00	10%	16,780.00
			Subtotal	16,780.00
			TOTAL GST 10%	1,678.00
			TOTAL AUD	**18,458.00**

Due Date: 12 Dec 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	NU TECH CAR CARE
Invoice Number	23106-1
Amount Due	**18,458.00**
Due Date	12 Dec 2023
Amount Enclosed	

Enter the amount you are paying above

To:
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