TAX INVOICE

NU TECH CAR CARE

Invoice Date
9 Feb 2024

Invoice Number
23938

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
29 Dec 2023 13:10				
Hoxton Park Road, Cartwright, New South Wales, 2168				
NUTECH				
Replaced damaged slats and window shutter motor	1.00	1,165.00	10%	1,165.00
			Subtotal	1,165.00
			TOTAL GST 10%	116.50
			TOTAL AUD	**1,281.50**

Due Date: 9 Feb 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	NU TECH CAR CARE
Invoice Number	23938
Amount Due	**1,281.50**
Due Date	9 Feb 2024
Amount Enclosed	

Enter the amount you are paying above

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