TAX INVOICE

NU TECH CAR CARE

Invoice Date
28 Jul 2025

Invoice Number
29303

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 2025 11:50				
221 Hoxton Park Road, UNIT 1, Hoxton Park, New South Wales, 2168				
NUTECH HOXTON PARK				
Replaced damaged panel lift Installed slide lock to two panel lifts	1.00	1,258.00	10%	1,258.00
			Subtotal	1,258.00
			TOTAL GST 10%	125.80
			TOTAL AUD	**1,383.80**

Due Date: 28 Jul 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	NU TECH CAR CARE
Invoice Number	29303
Amount Due	**1,383.80**
Due Date	28 Jul 2025
Amount Enclosed	

Enter the amount you are paying above

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