TAX INVOICE

NU TECH CAR CARE

Invoice Date
7 Aug 2025

Invoice Number
29459

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 Aug 2025 10:30				
15 Cawdor Road, Camden, New South Wales, 2570				
NUTECH CAMDEN				
Installed window shutter with simu radio motor and remotes Take down and install hand op roller door with shoot bolt locks	1.00	6,100.00	10%	6,100.00
			Subtotal	6,100.00
			TOTAL GST 10%	610.00
			TOTAL AUD	**6,710.00**

Due Date: 7 Aug 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	NU TECH CAR CARE
Invoice Number	29459
Amount Due	**6,710.00**
Due Date	7 Aug 2025
Amount Enclosed	

Enter the amount you are paying above

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