TAX INVOICE

NU TECH CAR CARE

Invoice Date
3 Nov 2025

Invoice Number
30252

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
31 Oct 2025 09:00				
221 Hoxton Park Road, UNIT 1, Hoxton Park, New South Wales, 2168				
nutech hoxton park				
Take down and install hand op panel lift	1.00	1,562.00	10%	1,562.00
			Subtotal	1,562.00
			TOTAL GST 10%	156.20
			TOTAL AUD	**1,718.20**

Due Date: 3 Nov 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	NU TECH CAR CARE
Invoice Number	30252
Amount Due	**1,718.20**
Due Date	3 Nov 2025
Amount Enclosed	

Enter the amount you are paying above

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