

# TAX INVOICE

NU-TECH AIR CONDITIONING PTY LTD  
13 ALBATROSS BEND WILTON

**Invoice Date**  
24 Jan 2018

**Invoice Number**  
3057

**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
05 Jan 2018 11:30				
13 ALBATROSS BEND WILTON				
WILTON				
QUOTE 0044 - SUPPLY AND FIT NEW PANEL LIFT DOOR AND MOTOR DUE TO IMPACT DAMAGE - TAKE DOWN AND AWAY OF EXISTING	1.00	2,640.00	10%	2,640.00
Subtotal				2,640.00
TOTAL GST 10%				264.00
<b>TOTAL AUD</b>				<b>2,904.00</b>

**Due Date: 24 Jan 2018**

COMMONWEALTH BANK  
BSB:062 196  
ACCOUNT: 1109 7856  
ALL DOORS NSW PTY LTD

## PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd  
PO Box 132  
Leppington NSW 2179  
Australia  
Phone: 0417975669  
sales@alldoorsnsw.com.au

**Customer** NU-TECH AIR CONDITIONING PTY LTD  
**Invoice Number** 3057  
**Amount Due** **2,904.00**  
**Due Date** 24 Jan 2018  
**Amount Enclosed**

Enter the amount you are paying above