

# TAX INVOICE

IMO CARWASH  
2 Raintree Way  
MOUNT ANNAN 2567

**Invoice Date**  
16 Apr 2019

**Invoice Number**  
6725

**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
12 Apr 2019 14:30				
23 Bathurst Street, Liverpool, New South Wales, 2170				
imo carwash liverpool				
Remove damaged wires Reconnect Test operation Found limits not working New motor Very rusty axle Would need to be organised Genie hoist or small Ute \$2450+GST but wiring to motor may have to be fixed by an electrician	1.00	180.00	10%	180.00
			Subtotal	180.00
			TOTAL GST 10%	18.00
			<b>TOTAL AUD</b>	<b>198.00</b>

**Due Date: 16 Apr 2019**

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  
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Customer	IMO CARWASH
Invoice Number	6725
Amount Due	<b>198.00</b>
Due Date	16 Apr 2019

**Amount Enclosed**

Enter the amount you are paying above