

TAX INVOICE

IMO CARWASH
2 Raintree Way
MOUNT ANNAN 2567

Invoice Date
23 Apr 2019

Invoice Number
6772

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
18 Apr 2019 09:20				
15 Ross Smith Avenue, Mascot, New South Wales, 2020				
imo carwash mascot				
attend site and found guides damaged - needs new guides on 2 shutters \$545+gst	1.00	180.00	10%	180.00
			Subtotal	180.00
			TOTAL GST 10%	18.00
			TOTAL AUD	198.00

Due Date: 23 Apr 2019

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

PAYMENT ADVICE

Customer IMO CARWASH
Invoice Number 6772
Amount Due **198.00**
Due Date 23 Apr 2019

Amount Enclosed

Enter the amount you are paying above

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