

TAX INVOICE

IMO CARWASH
2 Raintree Way
MOUNT ANNAN 2567

Invoice Date
1 May 2019

Invoice Number
6817

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 May 2019 06:00				
15 Ross Smith Avenue, Mascot, New South Wales, 2020				
imo mascot				
Replace damaged guides Manufacture packers Test operation	1.00	795.00	10%	795.00
Subtotal				795.00
TOTAL GST 10%				79.50
TOTAL AUD				874.50

Due Date: 1 May 2019

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

PAYMENT ADVICE

Customer IMO CARWASH
Invoice Number 6817
Amount Due **874.50**
Due Date 1 May 2019

Amount Enclosed

Enter the amount you are paying above

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