

TAX INVOICE

IMO CARWASH
2 Raintree Way
MOUNT ANNAN 2567

Invoice Date
23 Jul 2019
Invoice Number
7626
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
19 Jul 2019 14:30				
23 Bathurst Street, Liverpool, New South Wales, 2170				
imo carwash liverpool				
Found controller picking up fault codes Reset limits No operation Measure for new motor & controller Gfa direct drive motor supplied and fit \$2050+gst	1.00	180.00	10%	180.00
			Subtotal	180.00
			TOTAL GST 10%	18.00
			TOTAL AUD	198.00

Due Date: 23 Jul 2019

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

PAYMENT ADVICE

Customer IMO CARWASH
Invoice Number 7626
Amount Due **198.00**
Due Date 23 Jul 2019

Amount Enclosed

Enter the amount you are paying above

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