

TAX INVOICE

IMO CARWASH
2 Raintree Way
MOUNT ANNAN 2567

Invoice Date
17 Jan 2020
Invoice Number
9152
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
16 Jan 2020 08:00				
49 North Parade, Mount Druitt, New South Wales, 2770				
imo mount druit				
Replace damaged handles on shutter Straighten guide Test operation Handles cost \$7	1.00	200.00	10%	200.00
Subtotal				200.00
TOTAL GST 10%				20.00
TOTAL AUD				220.00

Due Date: 17 Jan 2020
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer IMO CARWASH
Invoice Number 9152
Amount Due **220.00**
Due Date 17 Jan 2020

Amount Enclosed

Enter the amount you are paying above

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