

TAX INVOICE

IMO CARWASH
2 Raintree Way
MOUNT ANNAN 2567

Invoice Date
30 Mar 2020
Invoice Number
9634-2
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
26 Feb 2020 12:00				
23 Bathurst Street, Liverpool, New South Wales, 2170				
IMO CARWASH LIVERPOOL				
replaced controller will still need to do loom and motor Old motor ceased on shaft can't remove it	1.00	2,150.00	10%	2,150.00
Replaced roller and gfa shaft drive motor, moved motor to left hand Replaced controller Replaced looms. Connected 2 to reach controller	1.00	1,785.00	10%	1,785.00
			Subtotal	3,935.00
			TOTAL GST 10%	393.50
			TOTAL AUD	4,328.50

Due Date: 30 Mar 2020
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 9634-2

Amount Due **4,328.50**
Due Date 30 Mar 2020

Amount Enclosed

Enter the amount you are paying above