

# TAX INVOICE

IMO CARWASH  
2 Raintree Way  
MOUNT ANNAN 2567

**Invoice Date**  
12 Jun 2020

**Invoice Number**  
10590

**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
12 Jun 2020 12:10				
49 North Parade, Mount Druitt, New South Wales, 2770				
IMO CARWASH MT DRUITT				
Realign curtain Crimp slats Test operation	1.00	180.00	10%	180.00
Subtotal				180.00
TOTAL GST 10%				18.00
<b>TOTAL AUD</b>				<b>198.00</b>

**Due Date: 12 Jun 2020**

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

## PAYMENT ADVICE

**Customer** IMO CARWASH

**Invoice Number** 10590

**Amount Due** **198.00**

**Due Date** 12 Jun 2020

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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