

TAX INVOICE

IMO CARWASH
2 Raintree Way
MOUNT ANNAN 2567

Invoice Date
21 Dec 2020

Invoice Number
12415

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
21 Dec 2020 13:40				
23 Bathurst Street, Liverpool, New South Wales, 2170				
IMO CARWASH LIVERPOOL				
Assess shutter controller not working. Stop button getting stuck in NEW CONTROLLER REQUIRED - \$275+GST	1.00	180.00	10%	180.00
			Subtotal	180.00
			TOTAL GST 10%	18.00
			TOTAL AUD	198.00

Due Date: 21 Dec 2020

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

PAYMENT ADVICE

Customer IMO CARWASH
Invoice Number 12415
Amount Due **198.00**
Due Date 21 Dec 2020

Amount Enclosed

Enter the amount you are paying above

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