

TAX INVOICE

IMO CARWASH
2 Raintree Way
MOUNT ANNAN 2567

Invoice Date
19 Jan 2021

Invoice Number
12431

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 Jan 2021 13:00				
23 Bathurst Street, Liverpool, New South Wales, 2170				
IMO CAR WASH LIVERPOOL				
Replace faulty controller Test operation 2.15-2.45	1.00	275.00	10%	275.00
Subtotal				275.00
TOTAL GST 10%				27.50
TOTAL AUD				302.50

Due Date: 19 Jan 2021

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

PAYMENT ADVICE

Customer IMO CARWASH
Invoice Number 12431
Amount Due **302.50**
Due Date 19 Jan 2021

Amount Enclosed

Enter the amount you are paying above

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