

# TAX INVOICE

IMO CARWASH  
2 Raintree Way  
MOUNT ANNAN 2567

**Invoice Date**  
17 Mar 2021  
**Invoice Number**  
13232  
**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
17 Mar 2021 08:30				
49 North Parade, Mount Druitt, New South Wales, 2770				
IMO CAR WASH MT DRUITT				
Assess shutter clip jamming at top of guide realign and panel beat slat and clip test operation okay complete	1.00	180.00	10%	180.00
10-30 - 11-00				
			Subtotal	180.00
			TOTAL GST 10%	18.00
			<b>TOTAL AUD</b>	<b>198.00</b>

## Due Date: 17 Mar 2021

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

# PAYMENT ADVICE

**Customer** IMO CARWASH  
**Invoice Number** 13232  
**Amount Due** **198.00**  
**Due Date** 17 Mar 2021

## Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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