

# TAX INVOICE

IMO CARWASH  
2 Raintree Way  
MOUNT ANNAN 2567

**Invoice Date**  
21 Jun 2021

**Invoice Number**  
14189

**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 Jun 2021 14:30  |          |            |     |               |
| 23 Bathurst Street, Liverpool, New South Wales, 2170   |          |            |     |               |
| IMO LIVERPOOL  |          |            |     |               |
| Assess shutter not working in controller<br>Remove cover on controller found water in controller<br>new controller required 971 Door can be used on manual | 1.00     | 180.00     | 10% | 180.00        |
| 4-30-5-00  |          |            |     |               |
| Replace water damaged controller<br>Set limits<br>Silicone gaps in controller<br>Test operation<br>2.05-2.25   | 1.00     | 275.00     | 10% | 275.00        |
| Subtotal   |          |            |     | 455.00        |
| TOTAL GST 10%  |          |            |     | 45.50         |
| <b>TOTAL AUD</b>   |          |            |     | <b>500.50</b> |

**Due Date: 21 Jun 2021**  
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  
sales@alldoorsnsw.com.au

|                       |               |
|-----------------------|---------------|
| <b>Customer</b>       | IMO CARWASH   |
| <b>Invoice Number</b> | 14189         |
| <b>Amount Due</b>     | <b>500.50</b> |
| <b>Due Date</b>       | 21 Jun 2021   |

**Amount Enclosed**

Enter the amount you are paying above