

# TAX INVOICE

IMO CARWASH  
2 Raintree Way  
MOUNT ANNAN 2567

**Invoice Date**  
5 May 2022

**Invoice Number**  
17430

**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
02 May 2022 13:00				
23 Bathurst Street, Liverpool, New South Wales, 2170				
IMO LIVERPOOL				
Found water in controller Found faults on controller Reset controller Leave on manual operation NEW CONTROLLER REQUIRED - \$720+GST 3-3.20	1.00	195.00	10%	195.00
Subtotal				195.00
TOTAL GST 10%				19.50
<b>TOTAL AUD</b>				<b>214.50</b>

## Due Date: 5 May 2022

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

# PAYMENT ADVICE

**Customer** IMO CARWASH  
**Invoice Number** 17430  
**Amount Due** **214.50**  
**Due Date** 5 May 2022

### Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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