

TAX INVOICE

IMO CARWASH
2 Raintree Way
MOUNT ANNAN 2567

Invoice Date
17 May 2022

Invoice Number
17514

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
16 May 2022 16:30				
23 Bathurst Street, Liverpool, New South Wales, 2170				
IMO CAR WASH LIVERPOOL				
Replace faulty controller Set limits Test operation 4.15-4.30	1.00	720.00	10%	720.00
Subtotal				720.00
TOTAL GST 10%				72.00
TOTAL AUD				792.00

Due Date: 17 May 2022

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

PAYMENT ADVICE

Customer IMO CARWASH
Invoice Number 17514
Amount Due **792.00**
Due Date 17 May 2022

Amount Enclosed

Enter the amount you are paying above

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