

TAX INVOICE

IMO CARWASH
2 Raintree Way
MOUNT ANNAN 2567

Invoice Date

1 Sep 2022

Invoice Number

18795

ABN

96 128 338 643

All Doors (NSW) Pty Ltd

PO Box 132

Leppington NSW 2179

Australia

Phone: 0417975669

sales@alldoorsnsw.com.a

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Description	Quantity	Unit Price	GST	Amount AUD
31 Aug 2022 12:50				
561-583 Polding Street, Prairiewood., New South Wales, 2164				
IMO WETHERILL PARK				
4-00 4-30 Assess shutter gfa controller buttons sticking remove cover and take buttons out clean buttons and lube springs in buttons test operation ok complete	1.00	195.00	10%	195.00
QUOTE TO FOLLOW				
Subtotal				195.00
TOTAL GST 10%				19.50
TOTAL AUD				214.50

Due Date: 1 Sep 2022

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer IMO CARWASH

Invoice Number 18795

Amount Due 214.50

Due Date 1 Sep 2022

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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