TAX INVOICE

IMO CARWASH
2 Raintree Way
MOUNT ANNAN 2567

Invoice Date
2 Feb 2024

Invoice Number
24130

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 Feb 2024 08:00				
15 Ross Smith Avenue, Mascot, New South Wales, 2020				
IMO MASCOT				
Assess shutter impact damage to guide Refix guide to post and straighten guide and open up test operation ok complete 11-30 - 12-00	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 2 Feb 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	IMO CARWASH
Invoice Number	24130
Amount Due	**214.50**
Due Date	2 Feb 2024
Amount Enclosed	

Enter the amount you are paying above

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