TAX INVOICE

IMO CARWASH
66 Whiting Street
UNIT 4
ARTARMON NEW SOUTH WALES 2064

Invoice Date
3 Sep 2024

Invoice Number
26378

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 Sep 2024 13:10				
2 Raintree Way, Mount Annan, 2567				
IMO MOUNT ANNAN				
Panelbeat guide Test operation of exit shutter Test operation of entry shutter No fault found Test operation 2.55-3.20	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 3 Sep 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	IMO CARWASH
Invoice Number	26378
Amount Due	**214.50**
Due Date	3 Sep 2024
Amount Enclosed	

Enter the amount you are paying above

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