TAX INVOICE

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

Invoice Date
14 Nov 2024

Invoice Number
27106

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
14 Nov 2024 10:50				
2 Raintree Way, Mount Annan, 2567				
IMO MOUNT ANNAN				
Assess hand balanced shutter out of guides Remove stops and fit back into guides and refit stops tested operation ok complete 7-20 - 7/35	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 14 Nov 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	IMO CARWASH
Invoice Number	27106
Amount Due	**214.50**
Due Date	14 Nov 2024
Amount Enclosed	

Enter the amount you are paying above

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