TAX INVOICE

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

Invoice Date
13 Mar 2026

Invoice Number
32100

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
13 Mar 2026 13:00				
561-583 Polding Street, Wetherill Park, New South Wales, 2164				
IMO WETHERILL PARK				
Attend site and found door fully operational tested door a few times , working fine 1.55-2.03	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 13 Mar 2026
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	IMO CARWASH
Invoice Number	32100
Amount Due	**214.50**
Due Date	13 Mar 2026
Amount Enclosed	

Enter the amount you are paying above

To:
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