TAX INVOICE

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

Invoice Date
23 Sep 2024

Invoice Number
26520

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
23 Sep 2024 08:30				
213 Parramatta Road, North Strathfield, New South Wales, 2137				
IMO NTH STRATHFIELD				
Assess shutter clip jamming panel beat slat and clips grease and service test operation ok complete 1-50 - 2-15	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 23 Sep 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	IMO CARWASH
Invoice Number	26520
Amount Due	**214.50**
Due Date	23 Sep 2024
Amount Enclosed	

Enter the amount you are paying above

To:
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