TAX INVOICE

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

Invoice Date
28 Jul 2025

Invoice Number
29630

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
28 Jul 2025 08:10				
213 Parramatta Road, North Strathfield, New South Wales, 2137				
IMO STRATHFIELD				
12-30 - 1-10 Assess shutter drive chain loose Remove chain and take out link refit chain and adjust test ok Straight guide best as possible QUOTE TO FOLLOW	1.00	230.00	10%	230.00
			Subtotal	230.00
			TOTAL GST 10%	23.00
			TOTAL AUD	**253.00**

Due Date: 28 Jul 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	IMO CARWASH
Invoice Number	29630
Amount Due	**253.00**
Due Date	28 Jul 2025
Amount Enclosed	

Enter the amount you are paying above

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