TAX INVOICE

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

Invoice Date
31 Jul 2025

Invoice Number
29630-1

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				
Supply and install three new guides to 3 different shutters remove damaged rusted guides and supply and fit new guides welded to posts Lube and test operation ok complete 10-00 - 11-30	1.00	790.00	10%	790.00
			Subtotal	790.00
			TOTAL GST 10%	79.00
			TOTAL AUD	**869.00**

Due Date: 31 Jul 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	IMO CARWASH
Invoice Number	29630-1
Amount Due	**869.00**
Due Date	31 Jul 2025
Amount Enclosed	

Enter the amount you are paying above

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