TAX INVOICE

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

Invoice Date
18 Aug 2025

Invoice Number
29904

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
18 Aug 2025 08:50				
213 Parramatta Road, North Strathfield, New South Wales, 2137				
imo north strathfield				
Assess exit shutter in car wash drying guides Grease and lubricate guides test operation ok complete 9-50 - 10-05	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 18 Aug 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	IMO CARWASH
Invoice Number	29904
Amount Due	**214.50**
Due Date	18 Aug 2025
Amount Enclosed	

Enter the amount you are paying above

To:
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