TAX INVOICE

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

Invoice Date
9 Sep 2025

Invoice Number
30175

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
09 Sep 2025 10:30				
213 Parramatta Road, North Strathfield, New South Wales, 2137				
IMO STRATHFIELD				
Assess shutter blot on gears loose catch on bracket tighten bolts and lock nuts test operation ok complete 1-45 - 2-00	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 9 Sep 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	IMO CARWASH
Invoice Number	30175
Amount Due	**214.50**
Due Date	9 Sep 2025
Amount Enclosed	

Enter the amount you are paying above

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