TAX INVOICE

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

Invoice Date
3 Nov 2025

Invoice Number
30734

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
03 Nov 2025 08:00				
561-583 Polding Street, STOCKLAND SHOPPING CENTRE, Wetherill Park, New South Wales, 2164				
IMO WETHERILL PARK				
Attend site Found controller corroded Test operation of motor through contactors Leave on manual New Gfa controller 9.55-10.20 quote to follow	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 3 Nov 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	IMO CARWASH
Invoice Number	30734
Amount Due	**214.50**
Due Date	3 Nov 2025
Amount Enclosed	

Enter the amount you are paying above

To:
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