TAX INVOICE

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

Invoice Date
4 Dec 2025

Invoice Number
30749

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
07 Nov 2025 14:40				
561-583 Polding Street, STOCKLAND SHOPPING CENTRE, Wetherill Park, New South Wales, 2164				
IMO WETHERILL PARK				
Replace faulty motor Electrician to wire in - 4/12 - okay complete 7.20-9.10	1.00	3,380.00	10%	3,380.00
			Subtotal	3,380.00
			TOTAL GST 10%	338.00
			TOTAL AUD	**3,718.00**

Due Date: 4 Dec 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	IMO CARWASH
Invoice Number	30749
Amount Due	**3,718.00**
Due Date	4 Dec 2025
Amount Enclosed	

Enter the amount you are paying above

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