TAX INVOICE

IMC Liverpool pty Ltd
380 Hoxton Park Road
UNIT 3
PRESTONS NEW SOUTH WALES 2170

Invoice Date
8 Aug 2025

Invoice Number
29805

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 Aug 2025 13:30				
380 Hoxton Park Road, UNIT 3, Prestons, New South Wales, 2170				
IMC PRESTONS				
General service to factory shutter with scissor lift Test operation 2-2.25	1.00	445.00	10%	445.00
			Subtotal	445.00
			TOTAL GST 10%	44.50
			TOTAL AUD	**489.50**

Due Date: 8 Aug 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	IMC Liverpool pty Ltd
Invoice Number	29805
Amount Due	**489.50**
Due Date	8 Aug 2025
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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