

TAX INVOICE

CLINTONS TOYOTA - NOBLE
11-23 Lasso Road
GREGORY HILLS 2557

Invoice Date
9 Aug 2022

Invoice Number
18379

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 Aug 2022 08:00				
11-23 Lasso Road, Gregory Hills, 2557				
NOBLES GREGORY HILLS				
Remove timber doors Install hand balanced window shutter Test operation 7.15-9	1.00	1,665.00	10%	1,665.00
Subtotal				1,665.00
TOTAL GST 10%				166.50
TOTAL AUD				1,831.50

Due Date: 9 Aug 2022

COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer CLINTONS TOYOTA - NOBLE
Invoice Number 18379

Amount Due **1,831.50**
Due Date 9 Aug 2022

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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