

TAX INVOICE

CLINTONS TOYOTA
11-23 Lasso Road
GREGORY HILLS 2557

Invoice Date
14 Mar 2023

Invoice Number
20721

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
10 Mar 2023 15:20				
11-23 Lasso Road, Gregory Hills, 2557				
CLINTONS TOYOTA				
Supply and fit new cable on ata 3110	1.00	510.00	10%	510.00
Subtotal				510.00
TOTAL GST 10%				51.00
TOTAL AUD				561.00

Due Date: 14 Mar 2023

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



PAYMENT ADVICE

Customer CLINTONS TOYOTA
Invoice Number 20721
Amount Due **561.00**
Due Date 14 Mar 2023

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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