TAX INVOICE

CLINTONS TOYOTA
11-23 Lasso Road
GREGORY HILLS 2557

Invoice Date
30 Jun 2023

Invoice Number
21853

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
29 Jun 2023 10:00				
11-23 Lasso Road, Gregory Hills, 2557				
CLINTONS GREGORY HILS				
Attend site found batteries flat supply and fit 2 x new batteries Reset door controller	1.00	610.00	10%	610.00
			Subtotal	610.00
			TOTAL GST 10%	61.00
			TOTAL AUD	**671.00**

Due Date: 30 Jun 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	CLINTONS TOYOTA
Invoice Number	21853
Amount Due	**671.00**
Due Date	30 Jun 2023
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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