TAX INVOICE

CLINTONS TOYOTA
11-23 Lasso Road
GREGORY HILLS 2557

Invoice Date
9 Oct 2023

Invoice Number
22866

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
06 Oct 2023 07:10				
11-23 Lasso Road, Gregory Hills, 2557				
TOYOTA GREGOY HILLS PO27000385				
Attend site adjust broken magnet to allow gate to close temp operation only will need to return	1.00	195.00	10%	195.00
Supply and fit new magnet to rear of rack on sliding gates test operation ok complete 8-00 -8-40	1.00	310.00	10%	310.00
			Subtotal	505.00
			TOTAL GST 10%	50.50
			TOTAL AUD	**555.50**

Due Date: 9 Oct 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	CLINTONS TOYOTA
Invoice Number	22866
Amount Due	**555.50**
Due Date	9 Oct 2023
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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