TAX INVOICE

CLINTONS TOYOTA
11-23 Lasso Road
GREGORY HILLS 2557

Invoice Date
1 Nov 2023

Invoice Number
23062

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
31 Oct 2023 10:40				
11-23 Lasso Road, Gregory Hills, 2557				
CLINTONS TOYOTA Order# PO27000392				
ATTEND SITE TO FIND GATE OFF TRACK AND GUID BLOCK BROKEN RETURN TO SITE SUPPLY AND FIT 2 X NEW WHEELS 1 X GUIDE BLOCK 100 X 60 RE ALIGN RACK TEST OPERATION	1.00	565.00	10%	565.00
			Subtotal	565.00
			TOTAL GST 10%	56.50
			TOTAL AUD	**621.50**

Due Date: 1 Nov 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	CLINTONS TOYOTA
Invoice Number	23062
Amount Due	**621.50**
Due Date	1 Nov 2023
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au