TAX INVOICE

CLINTONS TOYOTA
11-23 Lasso Road
GREGORY HILLS 2557

Invoice Date
21 Nov 2023

Invoice Number
23250

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
14 Nov 2023 07:00				
11-23 Lasso Road, Gregory Hills, 2557				
CLINTONS TOYOTA PO27000398				
Adjust gate rack Adjust gate limit Test operation 1 length faac gate rack required Mid morning best time as less traffic	1.00	195.00	10%	195.00
Replace gate rack section Refit limit magnet Test operation 4-4.30	1.00	280.00	10%	280.00
			Subtotal	475.00
			TOTAL GST 10%	47.50
			TOTAL AUD	**522.50**

Due Date: 21 Nov 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	CLINTONS TOYOTA
Invoice Number	23250
Amount Due	**522.50**
Due Date	21 Nov 2023
Amount Enclosed	

Enter the amount you are paying above

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