TAX INVOICE

CLINTONS TOYOTA
11-23 Lasso Road
GREGORY HILLS 2557

Invoice Date
17 Jan 2024

Invoice Number
23893

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
15 Jan 2024 16:40				
25 Blaxland Road, Campbelltown, New South Wales, 2560				
CLINTONS CTOWN PO17001179				
Attend site to find faulty invertor issue. Reattend to replace parts test okay - complete	1.00	1,025.00	10%	1,025.00
			Subtotal	1,025.00
			TOTAL GST 10%	102.50
			TOTAL AUD	**1,127.50**

Due Date: 17 Jan 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	CLINTONS TOYOTA
Invoice Number	23893
Amount Due	**1,127.50**
Due Date	17 Jan 2024
Amount Enclosed	

Enter the amount you are paying above

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