TAX INVOICE

CLINTONS TOYOTA
11-23 Lasso Road
GREGORY HILLS 2557

Invoice Date
2 Apr 2024

Invoice Number
24809

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
28 Mar 2024 13:30				
11-23 Lasso Road, Gregory Hills, 2557				
CLINTONS GREGORY HILLS				
impact damage to post hit by Truck Unbolt post and put packers under post to strengthen post test operation ok rack worn adjust rack lower to it meshs to drive wheel test operation ok 30 mins 3-30 - 4-30 QUOTE TO FOLLOW	1.00	260.00	10%	260.00
			Subtotal	260.00
			TOTAL GST 10%	26.00
			TOTAL AUD	**286.00**

Due Date: 2 Apr 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	CLINTONS TOYOTA
Invoice Number	24809
Amount Due	**286.00**
Due Date	2 Apr 2024
Amount Enclosed	

Enter the amount you are paying above

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