TAX INVOICE

CLINTONS TOYOTA
11-23 Lasso Road
GREGORY HILLS 2557

Invoice Date
8 Apr 2024

Invoice Number
24864

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
08 Apr 2024 08:40				
11-23 Lasso Road, Gregory Hills, 2557				
CLINTONS GREGORY HILLS PO27000450				
Replace 5 lengths of gate rack Test operation 2.15-3	1.00	485.00	10%	485.00
			Subtotal	485.00
			TOTAL GST 10%	48.50
			TOTAL AUD	**533.50**

Due Date: 8 Apr 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	CLINTONS TOYOTA
Invoice Number	24864
Amount Due	**533.50**
Due Date	8 Apr 2024
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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