TAX INVOICE

CLINTONS TOYOTA
11-23 Lasso Road
GREGORY HILLS 2557

Invoice Date
24 May 2024

Invoice Number
25311

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
23 May 2024 11:50				
25 Blaxland Road, Campbelltown, New South Wales, 2560				
CLINTONS CAMPBELLTOWN WO#P130052641				
Replace damaged gate wheels Test operation 2.20-3	1.00	490.00	10%	490.00
			Subtotal	490.00
			TOTAL GST 10%	49.00
			TOTAL AUD	**539.00**

Due Date: 24 May 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	CLINTONS TOYOTA
Invoice Number	25311
Amount Due	**539.00**
Due Date	24 May 2024
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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