# TAX INVOICE

CLINTONS TOYOTA
11-23 Lasso Road
GREGORY HILLS 2557

**Invoice Date**
22 Oct 2024

**Invoice Number**
26536

**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 Sep 2024 14:00 | | | | |
| 25 Blaxland Road, Campbelltown, New South Wales, 2560 | | | | |
| CLINTONS CAMPBELLTOWN | | | | |
| ATTENDED<br>GATE TO RESET LIMITS AND FIX WIRING | 1.00 | 430.00 | 10% | 430.00 |
| | | | Subtotal | 430.00 |
| | | | TOTAL GST 10% | 43.00 |
| | | | **TOTAL AUD** | **473.00** |

**Due Date: 22 Oct 2024**
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

# PAYMENT ADVICE

| | |
|---|---|
| **Customer** | CLINTONS TOYOTA |
| **Invoice Number** | 26536 |
| **Amount Due** | **473.00** |
| **Due Date** | 22 Oct 2024 |
| **Amount Enclosed** | |

Enter the amount you are paying above

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