TAX INVOICE

CLINTONS TOYOTA
11-23 Lasso Road
GREGORY HILLS 2557

Invoice Date
21 Nov 2024

Invoice Number
27138

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 Nov 2024 14:00				
25 Blaxland Road, Campbelltown, New South Wales, 2560				
CLINTONS CAMPBELLTOWN PO#17001394				
Unjam button Refit back of controller Test operation If keeps happening will require new 959 controller	1.00	195.00	10%	195.00
Supply and install new 959 GFA controller test operation ok complete 3-10 - 3-45	1.00	620.00	10%	620.00
			Subtotal	815.00
			TOTAL GST 10%	81.50
			TOTAL AUD	**896.50**

Due Date: 21 Nov 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	CLINTONS TOYOTA
Invoice Number	27138
Amount Due	**896.50**
Due Date	21 Nov 2024
Amount Enclosed	

Enter the amount you are paying above

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