TAX INVOICE

CLINTONS TOYOTA
11-23 Lasso Road
GREGORY HILLS 2557

Invoice Date
2 Dec 2024

Invoice Number
27331

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
02 Dec 2024 10:10				
25 Blaxland Road, Campbelltown, New South Wales, 2560				
CLINTONS CAMPBELLTOWN				
Adjust gate motor Reset limits Test operation 1.45-2.15	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

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

PAYMENT ADVICE

Customer	CLINTONS TOYOTA
Invoice Number	27331
Amount Due	**214.50**
Due Date	2 Dec 2024
Amount Enclosed	

Enter the amount you are paying above

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