PURCHASE ORDER

Clintons Toyota

CLINTONS MOTORS PTY LTD
25 Blaxland Road,
Campbelltown, NSW 2560
PO Box 375 Campbelltown

T 02 4631 8888
F 4631 8899

clintonstoyota.com.au

BSB: 032-718 ACC: 250-240
ABN: 92 008 444 844 ACN: 008 444 844
MD14874 MVRL 39330 ARC AU11994

Printed	
04/12/2024	12:11

To
ALL DOORS NSW PO BOX 132 LEPPINGTON NSW 2179 PH: 0417975669

Deliver To
ADMINISTRATION CAMPBELLTOWN ADMINISTRATION DEPARTMENT NSW

P.O. No.	Due Date	Issued By	Type	Dept	Ref.	Page
PO17001415	04/12/2024	FRANK GALEA	Normal	170		1

Item	Description	Qty	Unit	Extended
1	- Clintons Toyota Purchase Order#Po17001415 For - All Doors NSW Tax Invoice#27331 - Site 25 Blaxland Rd Campbelltown NSW 2560 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	1	214.50	214.50
			Total Exc. GST	**195.00**
			GST	**19.50**
			TOTAL Includes GST	**$214.50**

Purchase order number must be quoted on all invoices to obtain payment.
No backorders to be supplied without notice.

Customer:

DAVID ZOLTAN

Authorised Signature

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

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au