# TAX INVOICE

CLINTONS TOYOTA
11-23 Lasso Road
GREGORY HILLS 2557

**Invoice Date**
12 Dec 2024

**Invoice Number**
27430

**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 |
|---|---|---|---|---|
| 11 Dec 2024 08:20 | | | | |
| 23 Grandview Parade, Caringbah South, New South Wales, 2229 | | | | |
| CLINTONS CARINGBAH WO#PO17001422 | | | | |
| General service to 1 double domestic panel lift lube springs bearings wheels and hinges tested operation ok complete<br><br>12 - 40 - 12 -53 | 1.00 | 195.00 | 10% | 195.00 |
| | | | Subtotal | 195.00 |
| | | | TOTAL GST 10% | 19.50 |
| | | | **TOTAL AUD** | **214.50** |

**Due Date: 12 Dec 2024**
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

# PAYMENT ADVICE

| | |
|---|---|
| **Customer** | CLINTONS TOYOTA |
| **Invoice Number** | 27430 |
| **Amount Due** | **214.50** |
| **Due Date** | 12 Dec 2024 |
| **Amount Enclosed** | |

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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