TAX INVOICE

CLINTONS TOYOTA
11-23 Lasso Road
GREGORY HILLS 2557

Invoice Date
20 Jan 2025

Invoice Number
27636

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 Dec 2024 09:50				
25 Blaxland Road, Campbelltown, New South Wales, 2560				
CLINTONS CTOWN P130057494				
AFTER HOURS RESET LIMITS REATTACH TRACK	1.00	540.00	10%	540.00
RESET LIMITS ON GATE MOTOR & MOVE MOTOR CLOSER TO GATE TEST OKAY	1.00	350.00	10%	350.00
			Subtotal	890.00
			TOTAL GST 10%	89.00
			TOTAL AUD	**979.00**

Due Date: 20 Jan 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	CLINTONS TOYOTA
Invoice Number	27636
Amount Due	**979.00**
Due Date	20 Jan 2025
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