TAX INVOICE

CLINTONS TOYOTA
11-23 Lasso Road
GREGORY HILLS 2557

Invoice Date
5 Mar 2025

Invoice Number
28244

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
04 Mar 2025 14:10				
25 Blaxland Road, Campbelltown, New South Wales, 2560				
TOYOTA CTOWN PO#17001499				
Replace faulty controller Set limits Test operation 1-1.25	1.00	720.00	10%	720.00
			Subtotal	720.00
			TOTAL GST 10%	72.00
			TOTAL AUD	**792.00**

Due Date: 5 Mar 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	CLINTONS TOYOTA
Invoice Number	28244
Amount Due	**792.00**
Due Date	5 Mar 2025
Amount Enclosed	

Enter the amount you are paying above

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