TAX INVOICE

CLINTONS TOYOTA
11-23 Lasso Road
GREGORY HILLS 2557

Invoice Date
26 Aug 2025

Invoice Number
29788

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
05 Aug 2025 13:30				
23 Grandview Parade, Caringbah South, New South Wales, 2229				
CLINTONS CARINGBAH				
2.45-3.05 Found idler sprocket broken off Open gate and secured	1.00	195.00	10%	195.00
WORKS TO BE DONE - replace gear box collar and bolts and refit idler sprockets $650+GST				
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 26 Aug 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	CLINTONS TOYOTA
Invoice Number	29788
Amount Due	**214.50**
Due Date	26 Aug 2025
Amount Enclosed	

Enter the amount you are paying above

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