TAX INVOICE

CLINTONS TOYOTA
11-23 Lasso Road
GREGORY HILLS 2557

Invoice Date
29 Sep 2025

Invoice Number
30364

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
28 Sep 2025 15:00				
11-23 Lasso Road, Gregory Hills, 2557				
clintons gregory hills esc				
Assess sliding gate impact Pe beam bracket loose pe not lined up Rescrew bracket and realign pe beam test operation ok complete 3-25 - 3-40	1.00	490.00	10%	490.00
			Subtotal	490.00
			TOTAL GST 10%	49.00
			TOTAL AUD	**539.00**

Due Date: 29 Sep 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	CLINTONS TOYOTA
Invoice Number	30364
Amount Due	**539.00**
Due Date	29 Sep 2025
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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