TAX INVOICE

CLINTONS TOYOTA
11-23 Lasso Road
GREGORY HILLS 2557

Invoice Date
10 Mar 2026

Invoice Number
31958

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
10 Mar 2026 08:00				
8 Farrow Road, Campbelltown, New South Wales, 2560				
CLINTONS - CAMPBELLTOWN PO# 17001785				
General service to 6 factory shutters General service to 2 factory doors Test operation Measure for new shutters & door 9.05-10.15 QUOTE TO FOLLOW	1.00	860.00	10%	860.00
			Subtotal	860.00
			TOTAL GST 10%	86.00
			TOTAL AUD	**946.00**

Due Date: 10 Mar 2026
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	CLINTONS TOYOTA
Invoice Number	31958
Amount Due	**946.00**
Due Date	10 Mar 2026
Amount Enclosed	

Enter the amount you are paying above

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