TAX INVOICE

CLINTONS TOYOTA
11-23 Lasso Road
GREGORY HILLS 2557

Invoice Date
3 Oct 2023

Invoice Number
22826

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
03 Oct 2023 16:20				
135-141 Hume Highway, Chullora, New South Wales, 2190				
NOBLE TOYOTA PO#27000380				
Reset circuit breaker Test operation No fault found 2.35-2.55	1.00	220.00	10%	220.00
			Subtotal	220.00
			TOTAL GST 10%	22.00
			TOTAL AUD	**242.00**

Due Date: 3 Oct 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	CLINTONS TOYOTA
Invoice Number	22826
Amount Due	**242.00**
Due Date	3 Oct 2023
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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