PURCHASE ORDER

Clintons Toyota

CLINTONS MOTORS PTY LTD
11-23 Lasso Road,
Gregory Hills, NSW 2557
PO Box 375 Campbelltown

T 02 4645 5888
F 4631 8899

clintonstoyota.com.au

BSB: 032-718 ACC: 250-240
ABN: 92 008 444 844 ACN: 008 444 844
MD14874 MVRL 39330 ARC AU11994

Printed	
11/01/2024	14:29

To
ALL DOORS NSW PO BOX 132 LEPPINGTON NSW 2179 PH: 0417975669

Deliver To
ADMINISTRATION GREGORY HILLS ADMINISTRATION DEPARTMENT 11-23 LASSO ROAD GREGORY HILLS NSW 2557

P.O. No.	Due Date	Issued By	Type	Dept	Ref.	Page
PO27000416	11/01/2024	FRANK GALEA	Normal	270		1

Item	Description	Qty	Unit	Extended
1	- Clintons Purchase Order#Po27000416 for All Doors Tax Invoce#23845 - Site AVIDA Workshop 23 Blaxland Rd, Campbelltown NSW 2560 Found motor humming when power turned on Isolate power New kg60 motor Not the new door we put in - NEW MOTOR REQUIRED	1	214.50	214.50
			Total Exc. GST	**195.00**
			GST	**19.50**
			TOTAL Includes GST	**$214.50**

Purchase order number must be quoted on all invoices to obtain payment.
No backorders to be supplied without notice.

Customer:

Authorised Signature

TAX INVOICE

4K AUTOMOTIVE
11 Yarmouth Place
SMEATON GRANGE 2567

Invoice Date
11 Jan 2024

Invoice Number
23845

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
11 Jan 2024 06:30				
23 Blaxland Road, Campbelltown, New South Wales, 2560				
4K AUTOMOTIVE CTOWN				
8-8.30 Found motor humming when power turned on Isolate power New kg60 motor Not the new door we put in NEW MOTOR - $1550+GST	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 11 Jan 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	4K AUTOMOTIVE
Invoice Number	23845
Amount Due	**214.50**
Due Date	11 Jan 2024
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
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