

TAX INVOICE

M & A BARLOW & CO PTY LTD
125 Denham Court Road
DENHAM COURT 2565

Invoice Date
3 May 2017

Invoice Number
1186

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 May 2017 07:30				
1159 Burragorang Road, Belimbla Park, New South Wales, 2570				
barlow - belimbla park				
Install roller door Manufacture brackets to fix guides Test operation	1.00	2,500.00	10%	2,500.00
Subtotal				2,500.00
TOTAL GST 10%				250.00
TOTAL AUD				2,750.00

Due Date: 3 May 2017

COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer M & A BARLOW & CO PTY LTD
Invoice Number 1186
Amount Due **2,750.00**
Due Date 3 May 2017

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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