

DRAFT INVOICE

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

Invoice Date
6 Apr 2017

Invoice Number
1205

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
06 Apr 2017 13:10				
125 Denham Court Road, Denham Court, 2565				
SUPPLY ONLY				
SUPPLY ONLY 4 X GDO9 MOTORS - PICKED UP 4-4-17 4/04/2017	1.00	1,200.00	10%	1,200.00
Subtotal				1,200.00
TOTAL GST 10%				120.00
TOTAL AUD				1,320.00

Due Date: 6 Apr 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 1205
Amount Due **1,320.00**
Due Date 6 Apr 2017

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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