

DRAFT INVOICE

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

Invoice Date
22 May 2018

Invoice Number
3931

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
16 May 2018 10:50				
125 Denham Court Road, Denham Court, 2565				
barlow motors picked up 16-5-18				
3 motors picked up 16-5-18 2 x gdo6 and 1 x gdo 9	1.00	830.00	10%	830.00
			Subtotal	830.00
			TOTAL GST 10%	83.00
			TOTAL AUD	913.00

Due Date: 22 May 2018

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



PAYMENT ADVICE

Customer M & A BARLOW & CO PTY LTD
Invoice Number 3931
Amount Due **913.00**
Due Date 22 May 2018

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au