

TAX INVOICE

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

Invoice Date
13 Jun 2018

Invoice Number
4097

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 |
|---------------------------------------------------------|----------|------------|------------------|-----------------|
| 01 Jun 2018 09:30 | | | | |
| 125 Denham Court Road, Denham Court, 2565 | | | | |
| supply 4 x gdo6 motors 1-6-18 | | | | |
| supply 4 x gdo6 motors 1-6-18 - picked up friday 1-6-18 | 4.00 | 265.00 | 10% | 1,060.00 |
| | | | Subtotal | 1,060.00 |
| | | | TOTAL GST 10% | 106.00 |
| | | | TOTAL AUD | 1,166.00 |

Due Date: 13 Jun 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 4097
Amount Due **1,166.00**
Due Date 13 Jun 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