

TAX INVOICE

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

Invoice Date
23 Oct 2018

Invoice Number
5299

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
Unscheduled				
125 Denham Court Road, Denham Court, 2565				
supply only 23-10-18 motors				
8 x gdo6 motors \$265+gst each	1.00	3,050.00	10%	3,050.00
3 x gdo9 motors \$310+gst each				
			Subtotal	3,050.00
			TOTAL GST 10%	305.00
			TOTAL AUD	3,355.00

Due Date: 23 Oct 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 5299
Amount Due **3,355.00**
Due Date 23 Oct 2018

Amount Enclosed

Enter the amount you are paying above

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