

TAX INVOICE

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

Invoice Date
7 Nov 2018

Invoice Number
5400

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
07 Nov 2018 11:40				
125 Denham Court Road, Denham Court, 2565				
SUPPLY ONLY 10 X GDO11 MOTORS				
SUPPLY ONLY GDO11 MOTORS X 10	10.00	253.00	10%	2,530.00
			Subtotal	2,530.00
			TOTAL GST 10%	253.00
			TOTAL AUD	2,783.00

Due Date: 7 Nov 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 5400
Amount Due **2,783.00**
Due Date 7 Nov 2018

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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