

# TAX INVOICE

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

**Invoice Date**  
23 Nov 2018

**Invoice Number**  
5521

**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
22 Nov 2018 10:20				
125 Denham Court Road, Denham Court, 2565				
supply only gdo11 & gdo9				
supply 5 x gd011 motors picked up 22-11-18	5.00	253.00	10%	1,265.00
supply only 5 x gd09 motors picked up 22-11-18	5.00	310.00	10%	1,550.00
			Subtotal	2,815.00
			TOTAL GST 10%	281.50
			<b>TOTAL AUD</b>	<b>3,096.50</b>

**Due Date: 23 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** 5521  
**Amount Due** **3,096.50**  
**Due Date** 23 Nov 2018

**Amount Enclosed**

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd  
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