

TAX INVOICE

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

Invoice Date
14 Jan 2019

Invoice Number
5862

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
14 Jan 2019 13:10				
125 Denham Court Road, Denham Court, 2565				
SUPPLY ONLY MOTORS GDO6				
SUPPLY ONLY MOTORS GDO6 X 4	4.00	265.00	10%	1,060.00
Subtotal				1,060.00
TOTAL GST 10%				106.00
TOTAL AUD				1,166.00

Due Date: 14 Jan 2019

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

PAYMENT ADVICE

Customer M & A BARLOW & CO PTY LTD
Invoice Number 5862
Amount Due **1,166.00**
Due Date 14 Jan 2019

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