

TAX INVOICE

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

Invoice Date
12 Feb 2019

Invoice Number
6030

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
31 Jan 2019 12:40				
125 Denham Court Road, Denham Court, 2565				
supply only 31-1-19 gdo6 +9's + remotes				
4 X GDO6	4.00	265.00	10%	1,060.00
2 X GDO9 MOTORS	2.00	310.00	10%	620.00
Subtotal				1,680.00
TOTAL GST 10%				168.00
TOTAL AUD				1,848.00

Due Date: 12 Feb 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 6030
Amount Due **1,848.00**
Due Date 12 Feb 2019

Amount Enclosed

Enter the amount you are paying above

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