

# TAX INVOICE

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

**Invoice Date**  
1 Apr 2019

**Invoice Number**  
6595

**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
01 Apr 2019 10:20				
125 Denham Court Road, Denham Court, 2565				
supply only 2 x gdo6				
supply only 2 x gdo6 - picked up by Corey	2.00	265.00	10%	530.00
Subtotal				530.00
TOTAL GST 10%				53.00
<b>TOTAL AUD</b>				<b>583.00</b>

**Due Date: 1 Apr 2019**

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

## PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd  
PO Box 132  
Leppington NSW 2179  
Australia  
Phone: 0417975669  
sales@alldoorsnsw.com.au

**Customer** M & A BARLOW & CO PTY LTD  
**Invoice Number** 6595  
**Amount Due** **583.00**  
**Due Date** 1 Apr 2019

**Amount Enclosed**

Enter the amount you are paying above