

TAX INVOICE

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

Invoice Date
9 Apr 2019

Invoice Number
6683

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 |
|---|----------|------------|-----|-----------------|
| 09 Apr 2019 11:00 | | | | |
| 125 Denham Court Road, Denham Court, 2565 | | | | |
| supply only motors gd09 + gd011 | | | | |
| supply only motors 9-4-19 1 x gd011 | 1.00 | 253.00 | 10% | 253.00 |
| supply only motors 9-4-19 3 x gd09 | 3.00 | 310.00 | 10% | 930.00 |
| Subtotal | | | | 1,183.00 |
| TOTAL GST 10% | | | | 118.30 |
| TOTAL AUD | | | | 1,301.30 |

Due Date: 9 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 6683
Amount Due **1,301.30**
Due Date 9 Apr 2019

Amount Enclosed

Enter the amount you are paying above