

TAX INVOICE

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

Invoice Date
28 May 2019

Invoice Number
7100

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
28 May 2019 10:40				
125 Denham Court Road, Denham Court, 2565				
SUPPLY ONLY MOTORS 28-5-19 GDO6 GDO9				
SUPPLY ONLY 6 X GDO6 MOTORS	6.00	265.00	10%	1,590.00
SUPPLY ONLY 3 X GD09 MOTORS	3.00	310.00	10%	930.00
			Subtotal	2,520.00
			TOTAL GST 10%	252.00
			TOTAL AUD	2,772.00

Due Date: 28 May 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 7100
Amount Due **2,772.00**
Due Date 28 May 2019
Amount Enclosed

To: All Doors (NSW) Pty Ltd
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Enter the amount you are paying above