

# TAX INVOICE

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

**Invoice Date**  
23 Jul 2019

**Invoice Number**  
7658

**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
23 Jul 2019 08:40				
125 Denham Court Road, Denham Court, 2565				
15-7-19 GDO6 + GD09 MOTORS				
SUPPLY ONLY 4 X GD06 MOTORS	4.00	265.00	10%	1,060.00
SUPPLY ONLY MOTORS 3 X GD09	3.00	310.00	10%	930.00
			Subtotal	1,990.00
			TOTAL GST 10%	199.00
			<b>TOTAL AUD</b>	<b>2,189.00</b>

**Due Date: 23 Jul 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** 7658  
**Amount Due** **2,189.00**  
**Due Date** 23 Jul 2019  
**Amount Enclosed**

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

Enter the amount you are paying above