

# TAX INVOICE

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

**Invoice Date**  
25 Jul 2019

**Invoice Number**  
7686

**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 11:50				
125 Denham Court Road, Denham Court, 2565				
MOTORS 23-7-19 GD09 AND GD09 ENDURO				
SUPPLY ONLY 2 X GD09 MOTORS	2.00	310.00	10%	620.00
SUPPLY ONLY 1 X GD09 ENDURO MOTOR	1.00	390.00	10%	390.00
			Subtotal	1,010.00
			TOTAL GST 10%	101.00
			<b>TOTAL AUD</b>	<b>1,111.00</b>

**Due Date: 25 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** 7686  
**Amount Due** **1,111.00**  
**Due Date** 25 Jul 2019

**Amount Enclosed**

Enter the amount you are paying above

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