

TAX INVOICE

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

Invoice Date
31 Jul 2019
Invoice Number
7734
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
31 Jul 2019 13:00				
125 Denham Court Road, Denham Court, 2565				
SUPPLY GD06 MOTORS 31-7-19				
6 X GD06 MOTORS	6.00	265.00	10%	1,590.00
Subtotal				1,590.00
TOTAL GST 10%				159.00
TOTAL AUD				1,749.00

Due Date: 31 Jul 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 7734
Amount Due **1,749.00**
Due Date 31 Jul 2019
Amount Enclosed

Enter the amount you are paying above