

TAX INVOICE

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

Invoice Date
29 Aug 2019

Invoice Number
7991

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
29 Aug 2019 11:40				
125 Denham Court Road, Denham Court, 2565				
4 x gd06 motors 29-8-19 barlow				
picked up 4 x gd06 motors	4.00	265.00	10%	1,060.00
			Subtotal	1,060.00
			TOTAL GST 10%	106.00
			TOTAL AUD	1,166.00

Due Date: 29 Aug 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 7991
Amount Due **1,166.00**
Due Date 29 Aug 2019

Amount Enclosed

Enter the amount you are paying above

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