

# TAX INVOICE

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

**Invoice Date**  
16 Sep 2019

**Invoice Number**  
8129

**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
12 Sep 2019 15:10				
125 Denham Court Road, Denham Court, 2565				
gdo 6 & gd09 with extention rail				
2 x gd09 with extention rail	1.00	720.00	10%	720.00
4 x gdo 6	4.00	265.00	10%	1,060.00
Subtotal				1,780.00
TOTAL GST 10%				178.00
<b>TOTAL AUD</b>				<b>1,958.00</b>

**Due Date: 16 Sep 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** 8129  
**Amount Due** **1,958.00**  
**Due Date** 16 Sep 2019

**Amount Enclosed**

Enter the amount you are paying above

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