

TAX INVOICE

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

Invoice Date
29 Oct 2019

Invoice Number
8541

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 Oct 2019 09:40				
125 Denham Court Road, Denham Court, 2565				
29-10-19 2 X GD06 1 X GD09 MOTORS				
SUPPLY 2 X GD06 MOTORS	2.00	265.00	10%	530.00
SUPPLY ONLY 1 X GD09	1.00	310.00	10%	310.00
			Subtotal	840.00
			TOTAL GST 10%	84.00
			TOTAL AUD	924.00

Due Date: 29 Oct 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 8541
Amount Due **924.00**
Due Date 29 Oct 2019
Amount Enclosed

To: All Doors (NSW) Pty Ltd
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Enter the amount you are paying above