

TAX INVOICE

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

Invoice Date
8 Nov 2019
Invoice Number
8628
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
08 Nov 2019 13:20				
125 Denham Court Road, Denham Court, 2565				
4 X GD06 2 X GD09 MOTORS 8-11-19				
4 X GD06 MOTORS	4.00	265.00	10%	1,060.00
2 X GD09 MOTORS 8-11-19	2.00	310.00	10%	620.00
Subtotal				1,680.00
TOTAL GST 10%				168.00
TOTAL AUD				1,848.00

Due Date: 8 Nov 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 8628
Amount Due **1,848.00**
Due Date 8 Nov 2019
Amount Enclosed

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