

TAX INVOICE

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

Invoice Date
11 Dec 2019

Invoice Number
8916

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
11 Dec 2019 15:00				
125 Denham Court Road, Denham Court, 2565				
SUPPLY ONLY MOTORS 11-12-19				
2 X GD09 MOTORS	2.00	310.00	10%	620.00
1 X GD06 MOTOR	1.00	265.00	10%	265.00
Subtotal				885.00
TOTAL GST 10%				88.50
TOTAL AUD				973.50

Due Date: 11 Dec 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 8916
Amount Due **973.50**
Due Date 11 Dec 2019
Amount Enclosed

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