

TAX INVOICE

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

Invoice Date
24 Feb 2020

Invoice Number
9632

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
24 Feb 2020 12:40				
125 Denham Court Road, Denham Court, 2565				
SUPPLY ONLY GDO6 GD011 TEMPO				
GD06 SUPPLY ONLY	4.00	265.00	10%	1,060.00
SUPPLY ONLY GD011	3.00	253.00	10%	759.00
TEMPO SUPPLY ONLY	2.00	320.00	10%	640.00
Subtotal				2,459.00
TOTAL GST 10%				245.90
TOTAL AUD				2,704.90

Due Date: 24 Feb 2020

COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer M & A BARLOW & CO PTY LTD
Invoice Number 9632
Amount Due **2,704.90**
Due Date 24 Feb 2020
Amount Enclosed

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