

TAX INVOICE

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

Invoice Date
5 Jun 2020

Invoice Number
10523

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
05 Jun 2020 08:50				
125 Denham Court Road, Denham Court, 2565				
SUPPLY ONLY BARLOW				
GD011	2.00	253.00	10%	506.00
GD06	2.00	265.00	10%	530.00
Subtotal				1,036.00
TOTAL GST 10%				103.60
TOTAL AUD				1,139.60

Due Date: 5 Jun 2020
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

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

Customer M & A BARLOW & CO PTY LTD
Invoice Number 10523
Amount Due **1,139.60**
Due Date 5 Jun 2020

Amount Enclosed

Enter the amount you are paying above