

TAX INVOICE

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

Invoice Date
12 Aug 2020

Invoice Number
11145-1

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 |
|---|----------|------------|-----|---------------|
| 10 Aug 2020 12:50 | | | | |
| 125 Denham Court Road, Denham Court, 2565 | | | | |
| BARLOW SUPPLY ONLY | | | | |
| GDO6 | 3.00 | 265.00 | 10% | 795.00 |
| Subtotal | | | | 795.00 |
| TOTAL GST 10% | | | | 79.50 |
| TOTAL AUD | | | | 874.50 |

Due Date: 12 Aug 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 11145-1
Amount Due **874.50**
Due Date 12 Aug 2020
Amount Enclosed

To: All Doors (NSW) Pty Ltd
PO Box 132
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Enter the amount you are paying above