

# TAX INVOICE

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

**Invoice Date**  
28 Sep 2020

**Invoice Number**  
11438-1

**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
04 Sep 2020 10:10				
125 Denham Court Road, Denham Court, 2565				
BARLOW SUPPLY ONLY SHAFT				
SHAFTS	1.00	75.00	10%	75.00
GD011	4.00	253.00	10%	1,012.00
Subtotal				1,087.00
TOTAL GST 10%				108.70
<b>TOTAL AUD</b>				<b>1,195.70</b>

**Due Date: 28 Sep 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** 11438-1  
**Amount Due** **1,195.70**  
**Due Date** 28 Sep 2020  
**Amount Enclosed**

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

Enter the amount you are paying above