

TAX INVOICE

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

Invoice Date
25 Jul 2019

Invoice Number
7532-1

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
Unscheduled				
125 Denham Court Road, Denham Court, 2565				
SUPPLY ONLY DOVER WHITE P/L				
supply only nullabor pattern panel lift 2310hx6600w dover white	1.00	2,332.00	10%	2,332.00
			Subtotal	2,332.00
			TOTAL GST 10%	233.20
			TOTAL AUD	2,565.20

Due Date: 25 Jul 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 7532-1
Amount Due **2,565.20**
Due Date 25 Jul 2019
Amount Enclosed

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Enter the amount you are paying above