

TAX INVOICE

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

Invoice Date
19 Oct 2020
Invoice Number
8182
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				
SAVANAH AND RDA 19-9-19				
ORDERED 19-9-19 1 X SAVANAH 2400HX5200W WESTER RED CEDAR SLIMLINE WOODGRAIN FINISH STANDARD HEAD ROOM	1.00	3,150.00	10%	3,150.00
1 X 2400HX1600W RDA NIGHT SKY				
			Subtotal	3,150.00
			TOTAL GST 10%	315.00
			TOTAL AUD	3,465.00

Due Date: 19 Oct 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
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Customer	M & A BARLOW & CO PTY LTD
Invoice Number	8182
Amount Due	3,465.00
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Amount Enclosed _____
Enter the amount you are paying above