

TAX INVOICE

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

Invoice Date
28 Jul 2020

Invoice Number
10973-1

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
22 Jul 2020 12:00				
125 Denham Court Road, Denham Court, 2565				
SUPPLY ONLY				
GD06	4.00	265.00	10%	1,060.00
SHAFTS	3.00	77.00	10%	231.00
Subtotal				1,291.00
TOTAL GST 10%				129.10
TOTAL AUD				1,420.10

Due Date: 28 Jul 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 10973-1
Amount Due **1,420.10**
Due Date 28 Jul 2020

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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