

TAX INVOICE

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

Invoice Date
24 Sep 2020

Invoice Number
11332

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				
MICK BARLOW SUPPLY ONLY				
Steeline slimline ironbark deco wood smooth panel door savanna	1.00	2,150.00	10%	2,150.00
			Subtotal	2,150.00
			TOTAL GST 10%	215.00
			TOTAL AUD	2,365.00

Due Date: 24 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 11332
Amount Due **2,365.00**
Due Date 24 Sep 2020
Amount Enclosed

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