

TAX INVOICE

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

Invoice Date
15 Jan 2021

Invoice Number
12600

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
15 Jan 2021 11:00				
125 Denham Court Road, Denham Court, 2565				
BARLOW SUPPLY ONLY				
ROLLER ESSENTIAL	1.00	278.00	10%	278.00
P/LIFT ESSENTIAL	1.00	265.00	10%	265.00
Subtotal				543.00
TOTAL GST 10%				54.30
TOTAL AUD				597.30

Due Date: 15 Jan 2021

COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer M & A BARLOW & CO PTY LTD
Invoice Number 12600
Amount Due **597.30**
Due Date 15 Jan 2021

Amount Enclosed

Enter the amount you are paying above

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