

# TAX INVOICE

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

**Invoice Date**  
14 Sep 2021

**Invoice Number**  
14790

**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
20 Aug 2021 13:40				
125 Denham Court Road, Denham Court, 2565				
BARLOW SUPPLY ONLY				
2100H x 2520W STEELINE ROLLER DOOR IRONSTONECOLOURBOND	1.00	450.00	10%	450.00
Subtotal				450.00
TOTAL GST 10%				45.00
<b>TOTAL AUD</b>				<b>495.00</b>

**Due Date: 14 Sep 2021**

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  
sales@alldoorsnsw.com.au

**Customer** M & A BARLOW & CO PTY LTD  
**Invoice Number** 14790  
**Amount Due** **495.00**  
**Due Date** 14 Sep 2021  
**Amount Enclosed**

Enter the amount you are paying above