

TAX INVOICE

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

Invoice Date
5 Oct 2021

Invoice Number
15041

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
01 Oct 2021 10:50				
125 Denham Court Road, Denham Court, 2565				
BARLOW SUPPLY				
2400H x 2450W STEELINE PANELIFT WOODGRAIN FINISH STD HEAD ROOM TRACKING RANCH PATTERN WOODLAND GREY COLOURBOND	1.00	903.00	10%	903.00
Subtotal				903.00
TOTAL GST 10%				90.30
TOTAL AUD				993.30

Due Date: 5 Oct 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 15041
Amount Due **993.30**
Due Date 5 Oct 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