

TAX INVOICE

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

Invoice Date
8 Feb 2022

Invoice Number
16505

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				
BARLOW SUPPLY ONLY				
ESSENTIAL ROLLER DOOR MOOR	2.00	278.00	10%	556.00
			Subtotal	556.00
			TOTAL GST 10%	55.60
			TOTAL AUD	611.60

Due Date: 8 Feb 2022
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer M & A BARLOW & CO PTY LTD
Invoice Number 16505
Amount Due **611.60**
Due Date 8 Feb 2022
Amount Enclosed

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

Enter the amount you are paying above