

TAX INVOICE

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

Invoice Date
16 Jun 2022

Invoice Number
17889

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
16 Jun 2022 08:30				
125 Denham Court Road, Denham Court, 2565				
SUPPLY ONLY BARLOW				
ESSETIAL OVERHEAD AN EXTENSION	1.00	265.00	10%	265.00
ESSENTIAL ROLLY	1.00	278.00	10%	278.00
4 X HANDSETS	4.00	0.00		0.00
			Subtotal	543.00
			TOTAL GST 10%	54.30
			TOTAL AUD	597.30

Due Date: 16 Jun 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 17889
Amount Due **597.30**
Due Date 16 Jun 2022
Amount Enclosed

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