

TAX INVOICE

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

Invoice Date
22 Jun 2022

Invoice Number
18071

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
22 Jun 2022 11:50				
125 Denham Court Road, Denham Court, 2565				
BARLOW SUPPLY ONLY				
ROLLY ESSENTIAL	2.00	295.00	10%	590.00
OVERHEAD ESSENTIAL	1.00	280.00	10%	280.00
			Subtotal	870.00
			TOTAL GST 10%	87.00
			TOTAL AUD	957.00

Due Date: 22 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 18071
Amount Due **957.00**
Due Date 22 Jun 2022

Amount Enclosed

Enter the amount you are paying above

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