

TAX INVOICE

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

Invoice Date
12 Jul 2022

Invoice Number
18311

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 | | | | |
| 655 | 1.00 | 295.00 | 10% | 295.00 |
| | | | Subtotal | 295.00 |
| | | | TOTAL GST 10% | 29.50 |
| | | | TOTAL AUD | 324.50 |

Due Date: 12 Jul 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 18311
Amount Due **324.50**
Due Date 12 Jul 2022
Amount Enclosed

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