

# TAX INVOICE

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

**Invoice Date**  
12 Aug 2022

**Invoice Number**  
18642

**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				
1 X OVER HEAD ESSENTIAL	1.00	280.00	10%	280.00
1 X ROLLIE ESSENTIAL 655	1.00	295.00	10%	295.00
			Subtotal	575.00
			TOTAL GST 10%	57.50
			<b>TOTAL AUD</b>	<b>632.50</b>

**Due Date: 12 Aug 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** 18642  
**Amount Due** **632.50**  
**Due Date** 12 Aug 2022  
**Amount Enclosed**

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