

# TAX INVOICE

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

**Invoice Date**  
25 Aug 2022

**Invoice Number**  
18745

**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				
SUPPLY ONLY MOTOR				
ESSENTIAL OVERHEAD	2.00	280.00	10%	560.00
			Subtotal	560.00
			TOTAL GST 10%	56.00
			<b>TOTAL AUD</b>	<b>616.00</b>

**Due Date: 25 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** 18745  
**Amount Due** **616.00**  
**Due Date** 25 Aug 2022

**Amount Enclosed**

Enter the amount you are paying above

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