

TAX INVOICE

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

Invoice Date
16 Nov 2022

Invoice Number
19124

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 blackway				
445H x 5170W GLIDEROL BOTTOM PANEL TUSCAN PATTERN WOODGRAIN FINISH SURFMIST COLOURBOND	1.00	748.00	10%	748.00
			Subtotal	748.00
			TOTAL GST 10%	74.80
			TOTAL AUD	822.80

Due Date: 16 Nov 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 19124
Amount Due **822.80**
Due Date 16 Nov 2022
Amount Enclosed

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