

TAX INVOICE

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

Invoice Date
22 Dec 2022

Invoice Number
19330

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 andy leu				
WOODGRAIN FINISH STD HEAD ROOM TRACKING TUSCAN PATTERN WOODLAND GREY COLOURBOND	1.00	1,303.00	10%	1,303.00
			Subtotal	1,303.00
			TOTAL GST 10%	130.30
			TOTAL AUD	1,433.30

Due Date: 22 Dec 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 19330
Amount Due **1,433.30**
Due Date 22 Dec 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