

TAX INVOICE

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

Invoice Date
4 Apr 2023

Invoice Number
20146

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 TARAGO				
2340H x 5500W PANELGLIDE MADDISON PATTERN SURFMIST COLOURBOND STD HEAD ROOM TRACKING WOODGRAIN FINISH	1.00	1,600.00	10%	1,600.00
			Subtotal	1,600.00
			TOTAL GST 10%	160.00
			TOTAL AUD	1,760.00

Due Date: 4 Apr 2023

COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

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

Customer M & A BARLOW & CO PTY LTD
Invoice Number 20146
Amount Due **1,760.00**
Due Date 4 Apr 2023
Amount Enclosed

Enter the amount you are paying above