

TAX INVOICE

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

Invoice Date
8 Feb 2023

Invoice Number
20396

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
08 Feb 2023 12:00				
125 Denham Court Road, Denham Court, 2565				
MICK SUPPLY ONLY LR DRIVE				
LR	2.00	560.00	10%	1,120.00
ESSENTIAL OVERHEAD	1.00	280.00	10%	280.00
Subtotal				1,400.00
TOTAL GST 10%				140.00
TOTAL AUD				1,540.00

Due Date: 8 Feb 2023

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

PAYMENT ADVICE

Customer M & A BARLOW & CO PTY LTD
Invoice Number 20396

Amount Due 1,540.00
Due Date 8 Feb 2023

Amount Enclosed

Enter the amount you are paying above

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