TAX INVOICE

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

Invoice Date
21 Jun 2023

Invoice Number
21735

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
21 Jun 2023 08:00				
Croome Lane, Albion Park Rail, New South Wales, 2527				
BARLOW ALBION PARK				
Install 3 motors Removed gearing Set motors & remotes Leave remotes by door Test operation 8.55-11.55	3.00	600.00	10%	1,800.00
			Subtotal	1,800.00
			TOTAL GST 10%	180.00
			TOTAL AUD	**1,980.00**

Due Date: 21 Jun 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	21735
Amount Due	**1,980.00**
Due Date	21 Jun 2023
Amount Enclosed	

Enter the amount you are paying above

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