TAX INVOICE

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

Invoice Date
24 Jul 2023

Invoice Number
22092

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
24 Jul 2023 10:30				
125 Denham Court Road, Denham Court, 2565				
BARLOW SUPLY ONLY				
ESSENTIAL ROLLIE	3.00	295.00	10%	885.00
			Subtotal	885.00
			TOTAL GST 10%	88.50
			TOTAL AUD	**973.50**

Due Date: 24 Jul 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	22092
Amount Due	**973.50**
Due Date	24 Jul 2023
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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