TAX INVOICE

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

Invoice Date
25 Jan 2024

Invoice Number
24019

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
25 Jan 2024 12:40				
125 Denham Court Road, Denham Court, 2565				
BARLOW SUPPLY ONLY				
1 x essential overhead motor	1.00	315.00	10%	315.00
			Subtotal	315.00
			TOTAL GST 10%	31.50
			TOTAL AUD	**346.50**

Due Date: 25 Jan 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	M & A BARLOW & CO PTY LTD
Invoice Number	24019
Amount Due	**346.50**
Due Date	25 Jan 2024
Amount Enclosed	

Enter the amount you are paying above

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