TAX INVOICE

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

Invoice Date
4 Mar 2024

Invoice Number
24227

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
01 Mar 2024 11:40				
125 Denham Court Road, Denham Court, 2565				
BARLOW SUPPLY ONLY VESTA				
2400H x 2640W STEELINE ROLLER DOOR BASALT COLOURBOND	1.00	1,050.00	10%	1,050.00
2400H x 2620W STEELINE ROLLER DOOR BASALT COLOURBOND				
			Subtotal	1,050.00
			TOTAL GST 10%	105.00
			TOTAL AUD	**1,155.00**

Due Date: 4 Mar 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	24227
Amount Due	**1,155.00**
Due Date	4 Mar 2024
Amount Enclosed	

Enter the amount you are paying above

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