TAX INVOICE

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

Invoice Date
6 Jun 2024

Invoice Number
25478

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
Unscheduled				
125 Denham Court Road, Denham Court, 2565				
BARLOW SUPPLY ONLY				
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: 6 Jun 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	25478
Amount Due	**346.50**
Due Date	6 Jun 2024
Amount Enclosed	

Enter the amount you are paying above

To:
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