TAX INVOICE

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

Invoice Date
13 Dec 2024

Invoice Number
27440-1

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	1.00	355.00	10%	355.00
SUPPLY ONLY 1 X ESSENTIAL ROLLER	1.00	365.00	10%	365.00
1 X SHAFT	1.00	80.00	10%	80.00
			Subtotal	800.00
			TOTAL GST 10%	80.00
			TOTAL AUD	**880.00**

Due Date: 13 Dec 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	27440-1
Amount Due	**880.00**
Due Date	13 Dec 2024
Amount Enclosed	

Enter the amount you are paying above

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