TAX INVOICE

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

Invoice Date
30 May 2025

Invoice Number
29090

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
28 May 2025 06:50				
125 Denham Court Road, Denham Court, 2565				
BARLOW SUPPLY ONLY				
ESSENTIAL OVERHEAD	1.00	355.00	10%	355.00
ESSENTIAL ROLLY	1.00	365.00	10%	365.00
			Subtotal	720.00
			TOTAL GST 10%	72.00
			TOTAL AUD	**792.00**

Due Date: 30 May 2025
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	M & A BARLOW & CO PTY LTD
Invoice Number	29090
Amount Due	**792.00**
Due Date	30 May 2025
Amount Enclosed	

Enter the amount you are paying above

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