

# TAX INVOICE

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

**Invoice Date**  
22 Dec 2022

**Invoice Number**  
19432

**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
21 Dec 2022 10:00				
125 Denham Court Road, Denham Court, 2565				
BARLOW SUPPLY ONLY				
2360H x 2560W PANELGLIDE MADISON PATTERN WOODGRAIN FINISH STD HEAD ROOM TRACKING BASALT COLOURBOND	1.00	2,517.00	10%	2,517.00
2360H x 2570W PANELGLIDE WOODGRAIN FINISH STD HEAD ROOM TRACKING MADISON PATTERN SHALE GREY COLOURBOND				
2400H x 2600W GLIDEROL A SERIES ROLLER DOOR SHALE GREY COLOURBOND				
			Subtotal	2,517.00
			TOTAL GST 10%	251.70
			<b>TOTAL AUD</b>	<b>2,768.70</b>

**Due Date: 22 Dec 2022**

COMMONWEALTH BANK  
BSB:062 196  
ACCOUNT: 1109 7856  
ALL DOORS NSW PTY LTD



# PAYMENT ADVICE

To: All Doors (NSW) Pty Ltd  
PO Box 132  
Leppington NSW 2179  
Australia  
Phone: 0417975669  
sales@alldoorsnsw.com.au

**Customer** M & A BARLOW & CO PTY LTD  
**Invoice Number** 19432

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**Amount Due** **2,768.70**  
**Due Date** 22 Dec 2022

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**Amount Enclosed** \_\_\_\_\_  
Enter the amount you are paying above