TAX INVOICE

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

Invoice Date
25 Feb 2025

Invoice Number
28140

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
19 Feb 2025 14:10				
125 Denham Court Road, Denham Court, 2565				
BARLOW				
4 X ELITE PANEL LIFT MOTORS	4.00	395.00	10%	1,580.00
EXTENSION RAIL	4.00	80.00	10%	320.00
			Subtotal	1,900.00
			TOTAL GST 10%	190.00
			TOTAL AUD	**2,090.00**

Due Date: 25 Feb 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	28140
Amount Due	**2,090.00**
Due Date	25 Feb 2025
Amount Enclosed	

Enter the amount you are paying above

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