TAX INVOICE

225737

Bill To

All Doors NSW Pty Ltd
125 Denim Court Road
DENHAM COURT NSW 2565

Deliver To

All Doors NSW Pty Ltd
125 Denim Court Road
DENHAM COURT NSW 2565

Shipping Agent Code

PICKUP

Customer No.	External Doc. No.	Document Date	Order No.	Pmt. Disc. %	Pmt. Disc. Due Date	Due Date
C-001076	DOMINIC 24/7/23	25/07/23	SO-126543	2	8/08/2023	31/08/23

No.	Description	Colour Code	Quantity	UOM	Unit Price	Discount %	Amount Excl. GST
20-104-604	CWP 230mm Pelmet Back	GREY	5.8	MT	21.4435		124.37
20-104-654	CWP 230mm Pelmet Cover	GREY	5.8	MT	15.0605		87.35
21-104-230	CWP 230mm Pelmet Side Frames	GREY	1	PR	30.55		30.55
21-104-531	CWP Guide 68mm x 25mm/14mm Heavy Duty	GREY	5.8	MT	12.298		71.33
21-104-100	CWP 55mm Bottom Bar	GREY	5.8	MT	6.1555		35.70
10-104-540	CWP 36mm Extruded Profile - Unperforated	GREY	185.6	MT	3.2045		594.76
10-999-744	End Clip for 36mm Standard Profile		70	EA	0.364		25.48
22-999-106	60mm x 0.8mm Octagonal Roll Formed Galv Steel Axle	MILLFINISH	5.8	MT	5.9085		34.27
30-902-550	Simu Motor, 240v T5 Hz02 50Nm 12rpm 240W 1.1A		1	EA	312.9555		312.96
31-999-255	Simu Adaptor Set, T5 Octagonal 60mm		1	EA	2.8015		2.80
31-999-157	Simu Motor Bracket, T5 Box		1	EA	4.0625		4.06
41-999-408	Simu Mobile Transmitter, 1 Channel White	WHITE	1	EA	50.167		50.17
21-110-110	CWP Guide Rollers		1	PR	24.323		24.32
22-999-155	60mm Oct Aluminium Axle End Cap WITH bearing 28		1	EA	11.2125		11.21
22-999-130	28mm Sealed 12 Bearing		1	EA			

Total AUD Excl. GST	**1,409.33**
10% GST	140.93
Total AUD Incl. GST	**1,550.26**
Prepayment Amount	0.00
Balance	1,550.26

Payment by Electronic Funds Transfer

Bank: Commonwealth Bank of Australia
BSB No: 065-128
Account No: 00135791
Please state Tax Invoice number as reference

Remittance Advice

Please email remittance advice to:
accounts@cwproducts.com.au

Terms and Conditions

Please refer to our website:
www.cwproducts.com.au

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