TAX INVOICE

289134

Bill To

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

Deliver To

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

Package Tracking No.

picked up by Craig

Shipping Agent Code

PICKUP

Customer No.	External Doc. No.	Document Date	Order No.	Pmt. Disc. %	Pmt. Disc. Due Date	Due Date
C-001076	PAEKHURST 15/12/25	15/12/25	SO-184303	2	29/12/2025	31/01/26

No.	Description	Colour Code	Quantity	UOM	Unit Price	Discount %	Amount Excl. VAT
22-999-108	101.6mm x 2mm Round Welded Galv Steel Axle	MILLFINISH	5.8	MT	47.697		276.64
31-999-356	97mm Adjustable Bobbin for 101.6mm Steel Axle		1	EA	44.616		44.62
21-999-752	97mm Round Adjustable Bobbin Holder Bracket	MILLFINISH	1	EA	19.11		19.11
31-999-121	Simu Adaptor Set, T6 101mm Round		1	EA	30.7515		30.75

Total AUD Excl. GST	**371.12**
10% GST	37.11
Total AUD Incl. GST	**408.23**
Prepayment Amount	0.00
Balance	408.23

Payment by EFT

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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