TAX INVOICE

294617

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

Shipping Agent Code

PICKUP

Customer No.	External Doc. No.	Document Date	Order No.	Pmt. Disc. %	Pmt. Disc. Due Date	Due Date
C-001076	PARTS 26/2/26	26/02/26	SO-189442	2	12/03/2026	31/03/26

No.	Description	Colour Code	Quantity	UOM	Unit Price	Discount %	Amount Excl. GST
22-999-106	60mm x 0.8mm Octagonal Roll Formed Galv Steel Axle	MILLFINISH	5.8	MT	6.487		37.62

Total AUD Excl. GST	**37.62**
10% GST	3.76
Total AUD Incl. GST	**41.38**
Prepayment Amount	0.00
Balance	41.38

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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