TAX INVOICE

263716

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

Customer No.	External Doc. No.	Document Date	Order No.	Pmt. Disc. %	Pmt. Disc. Due Date	Due Date
C-001076	ROSEBERY	12/02/25	SO-161721	2	26/02/2025	31/03/25

No.	Description	Colour Code	Quantity	UOM	Unit Price	Discount %	Amount Excl. GST
30-400-080M	CWProducts T6 M/O 240V/50Hz 80Nm/12rpm Oct 70		1	EA	220.7014		220.70

Total AUD Excl. GST	**220.70**
10% GST	22.07
Total AUD Incl. GST	**242.77**
Prepayment Amount	0.00
Balance	242.77

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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