TAX INVOICE

228936

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	FAIRFIELD #22543	12/09/23	SO-129797	2	26/09/2023	31/10/23

No.	Description	Colour Code	Quantity	UOM	Unit Price	Discount %	Amount Excl. GST
10-002-255	CWP 55mm Profile - Perforated	CLRBEIGE	3.3	MT	3.60		11.88
CUTTING	Cutting Charge		1	EA	10.00		10.00

Total AUD Excl. GST	**21.88**
10% GST	2.19
Total AUD Incl. GST	**24.07**
Prepayment Amount	0.00
Balance	24.07

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

CW Products
ABN 19810045945

15 Blaxland Place
MILPERRA, 2214
NSW

www.cwproducts.com.au
+61 2 9772 0163
info@cwproducts.com.au