TAX INVOICE

240748

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	BALLI 6/3/24	06/03/24	SO-141017	2	20/03/2024	30/04/24

No.	Description	Colour Code	Quantity	UOM	Unit Price	Discount %	Amount Excl. GST
41-999-414	Simu Mobile Transmitter, 5 Channel White	WHITE	2	EA	57.005		114.01

Total AUD Excl. GST	**114.01**
10% GST	11.40
Total AUD Incl. GST	**125.41**
Prepayment Amount	0.00
Balance	125.41

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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