TAX INVOICE

290676

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	ROVE 15/1/26	15/01/26	SO-185633	2	29/01/2026	28/02/26

No.	Description	Colour Code	Quantity	UOM	Unit Price	Discount %	Amount Excl. GST
30-400-050M	CWProducts T5 M/O 240V/50Hz 50Nm/12rpm Oct 70		1	EA	170.0226		170.02

Total AUD Excl. GST	**170.02**
10% GST	17.00
Total AUD Incl. GST	**187.02**
Prepayment Amount	0.00
Balance	187.02

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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