TAX INVOICE

293481

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 16/2/26	16/02/26	SO-188336	2	2/03/2026	31/03/26

No.	Description	Colour Code	Quantity	UOM	Unit Price	Discount %	Amount Excl. GST
22-999-155	60mm Oct Aluminium Axle End Cap WITH bearing 28		1	EA	11.9535		11.95
22-999-213	70mm Oct Axle End Cap With Stiffiner (Aluminium)		1	EA	19.864		19.86
22-999-121	42mm Steel Bearing		1	EA	1.7225		1.72
21-999-732	42mm Bearing Bracket Holder To Screw Without Tabs		1	EA	1.729		1.73

Total AUD Excl. GST	**35.26**
10% GST	3.53
Total AUD Incl. GST	**38.79**
Prepayment Amount	0.00
Balance	38.79

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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