TAX INVOICE

293631

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

Customer No.	External Doc. No.	Document Date	Order No.	Pmt. Disc. %	Pmt. Disc. Due Date	Due Date
C-001076	CRAIG 17/2/26	17/02/26	SO-188479	2	3/03/2026	31/03/26

No.	Description	Colour Code	Quantity	UOM	Unit Price	Discount %	Amount Excl. GST
22-999-107W	70mm x 1.2mm Octagonal Welded Steel Axle	GALV	5.8	MT	21.333		123.73

Total AUD Excl. GST	**123.73**
10% GST	12.37
Total AUD Incl. GST	**136.10**
Prepayment Amount	0.00
Balance	136.10

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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