TAX INVOICE

241260

Bill To

All Doors NSW Pty Ltd
125 Denim Court Road
DENHAM COURT NSW 2565

Deliver To

Entire Trades
49 Station Lane
LOCHINVAR, 2321
NSW
Australia

Package Tracking No.

02070653861120060609999

Shipping Agent Code

AUSPOST

Customer No.	External Doc. No.	Document Date	Order No.	Pmt. Disc. %	Pmt. Disc. Due Date	Due Date
C-001076	LOCHINVAR JOB# 24577	14/03/24	SO-141411	2	28/03/2024	30/04/24

No.	Description	Colour Code	Quantity	UOM	Unit Price	Discount %	Amount Excl. GST
23-103-210	Nylon Cord Control Box (Winch) With 5m Cord	WHITE	1	EA	20.267		20.27
23-110-411	Handle For Winches Nick Sq 8		1	EA	6.669		6.67
FREIGHT	Freight		1	EA	20.00		20.00

Total AUD Excl. GST	**46.94**
10% GST	4.69
Total AUD Incl. GST	**51.63**
Prepayment Amount	0.00
Balance	51.63

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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