

TAX INVOICE

CW PRODUCTS
15 Blaxland Place
MILPERRA 2214

Invoice Date
15 Feb 2023

Invoice Number
20359

ABN
96 128 338 643

All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au

Description	Quantity	Unit Price	GST	Amount AUD
15 Feb 2023 07:30				
15 Blaxland Place, Milperra, New South Wales, 2214				
CWP MILPERRA				
Replace damaged slats and guide Grease guides Test operation 9-10.10	1.00	1,230.00	10%	1,230.00
Subtotal				1,230.00
TOTAL GST 10%				123.00
TOTAL AUD				1,353.00

Due Date: 15 Feb 2023

COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer CW PRODUCTS
Invoice Number 20359
Amount Due **1,353.00**
Due Date 15 Feb 2023

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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