TAX INVOICE

234338

Bill To

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

Deliver To

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

Shipping Agent Code

PICKUP

Customer No.	External Doc. No.	Document Date	Order No.	Pmt. Disc. %	Pmt. Disc. Due Date	Due Date
C-001076	WOOLWICH 24/11/23	24/11/23	SO-135037	2	8/12/2023	31/12/23

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	159.495		159.50
22-999-595F	L=170 Split - Security Spring Felted		20	EA	1.0595		21.19
31-999-302	Simu Eyelet, DMI Motor Hexagonal 7mm L=165mm		1	EA	15.8665		15.87
23-999-521	Crank Handle With Hook L=160cm		1	EA	16.7245		16.72
10-999-746	CWP 50mm Extruded Vision Profile End Clip		6	EA	0.2275		1.37

Total AUD Excl. GST	**214.65**
10% GST	21.47
Total AUD Incl. GST	**236.12**
Prepayment Amount	0.00
Balance	236.12

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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