TAX INVOICE

236958

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	CRAIG /NEWTOWN 16/1/23	16/01/24	SO-137493	2	30/01/2024	29/02/24

No.	Description	Colour Code	Quantity	UOM	Unit Price	Discount %	Amount Excl. GST
22-999-658	60mm Oct Axle End Cap WITH Bearing 28		3	EA	1.96489		5.89

Total AUD Excl. GST	**5.89**
10% GST	0.59
Total AUD Incl. GST	**6.48**
Prepayment Amount	0.00
Balance	6.48

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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