TAX INVOICE

264346

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	DAN 20/2/25	20/02/25	SO-162335	2	6/03/2025	31/03/25

No.	Description	Colour Code	Quantity	UOM	Unit Price	Discount %	Amount Excl. GST
41-999-371	Simu Transmitter, TSA Hz 4 Channel	BLACK	2	EA	34.268		68.54

Total AUD Excl. GST	**68.54**
10% GST	6.85
Total AUD Incl. GST	**75.39**
Prepayment Amount	0.00
Balance	75.39

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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