TAX INVOICE

252465

Bill To

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

Deliver To

Bligh Park Hotel
101 Ham Street
SOUTH WINDSOR, 2756
NSW
Australia

Package Tracking No.

02080649057540060609 92

Shipping Agent Code

AUSPOST

Customer No.	External Doc. No.	Document Date	Order No.	Pmt. Disc. %	Pmt. Disc. Due Date	Due Date
C-001076	SOUTH WINDSOR JOB#26390	03/09/24	SO-151439	2	17/09/2024	31/10/24

No.	Description	Colour Code	Quantity	UOM	Unit Price	Discount %	Amount Excl. GST
41-999-315U	Simu Key Switch Universal		1	EA	58.4285		58.43
FREIGHT	Freight		1	EA	20.00		20.00

Total AUD Excl. GST	**78.43**
10% GST	7.84
Total AUD Incl. GST	**86.27**
Prepayment Amount	0.00
Balance	86.27

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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