TAX INVOICE

Invoice No : SIN2508114103765
Invoice Date:21/08/2025
Order number :1141SON250500150
Delivery number :1141SDH250800095
Delivery mode :
Delivered on :19/08/2025
Reference: MARK - JOB#28788

Steel-Line Cairns

Unit 4
46 Ponzo Street
WOREE
QLD 4868
Phone : 0740459000
Fax : 0740459090
ABN : 52124164003
QBCC: 1129059

Bill To:

ALL DOORS NSW
PO BOX 132
LEPPINGTON
2170

Site Address:

PO BOX 132 - SUPPLY ONLY
LEPPINGTON
2170
NSW

*****Please note that a 1% surcharge will be automatically applied to all credit card payments. There will be no fees for direct deposit or cheque payments.*****

Product	Description	Qty	Unit Ex GST	Total Ex GST	GST %
CFG-01804332	DD-RD-RD-A-LX-WI-2200-2490 KEYED DIFF ROLLER DOOR,STANDARD,A SERIES,LUX WEATHERED IRON KEYED DIFF	2.00EA			10

Tax basis	Rate	Tax amount
1 374.54	10.00 : GST Standard Sales	137.45

Line Total Excl GST	**1,374.54**
Expense/Discount	0.00
Total tax excluded	**1,374.54**
GST amount	137.45
Total Incl GST	**1,511.99**

NET PAYABLE **$1,511.99** **AUD**

Bank Details:
Steel-Line Garage Doors
BSB Number: 082-057
Account Number: 829813783
Payment Reference: ALLNSW01
(Please use the Invoice No. or address as the bank reference number when making payment)

*All installations in QLD will be undertaken by Steel-Line Installations Australia Pty Ltd (ABN: 97 128 107 344; QBCC: 1129059)

We comply with the terms laid out by the ACCC. As such, we will choose to repair, replace or refund depending on the product fault. Refunds will be processed at the same value of the invoice. This will serve as full and final settlement. The consumer acknowledges and accepts that no other compensation will be awarded. At times, the company may agree to leave the goods and provide a discount in lieu of the rectification work. This will assessed on a case by case basis and will require mutual agreement between the company and the consumer.

Customer	ALLNSW01
Entry number	SIN2508114103765
Due Date	30/09/2025
Open item	
Net payable	**1,511.99** AUD