# TAX INVOICE

**Invoice No** : SIN2504132001362
**Invoice Date:**10/04/2025
**Order number :**1320SON250300634
**Delivery number :**1320SDH250400281
**Delivery mode :**
**Delivered on :**10/04/2025
**Reference:** JOB#28471

DDS - Sydney

17 Bluett Drive
SMEATON GRANGE
NSW 2567
**Phone** : 1300645056
**Fax** : 1300645056
**ABN** : 51109750950
QBCC: 1062927

**Bill To:**

ALL DOORS NSW
PO BOX 132
LEPPINGTON
2170

**Site Address:**

JAYME-LEE BRACK 0417 975 669

PO BOX 132 - SUPPLY ONLY
LEPPINGTON
2170
NSW

| Product | Description | Qty | Unit Ex GST | Total Ex GST | GST % |
|---|---|---|---|---|---|
| CFG-01751169 | DD-RD-RD-A-CS-NS-2100-2440 ROLLER DOOR,STANDARD,A SERIES,C/BOND NIGHT SKY | 1.00EA | 418.80 | 418.80 | 10 |

| Tax basis | Rate | Tax amount |
|---|---|---|
| 418.80 | 10.00 : GST Standard Sales | 41.88 |

| | |
|---|---|
| Line Total Excl GST | **418.80** |
| Expense/Discount | 0.00 |
| **Total tax excluded** | **418.80** |
| GST amount | 41.88 |
| **Total Incl GST** | **460.68** |

**NET PAYABLE** **$460.68** **AUD**

Bank Details:
Misiv Pty Ltd
BSB Number: 034-059
Account Number: 434730
Payment Reference: ALLNSW01
**(Please use the Invoice No. or address as the bank reference number when making payment)**

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** | SIN2504132001362 |
| **Due Date** | 31/05/2025 |
| **Open item** | |
| **Net payable** | **460.68** AUD |