TAX INVOICE

Invoice No : SIN2509132200475
Invoice Date:04/09/2025
Order number :1322SON250700195
Delivery number :1322SDH250900051
Delivery mode :
Delivered on :04/09/2025
Reference: JOB#29650

DDS - Newcastle

5 Pambalong Dr
MAYFIELD WEST
NSW 2304
Phone : 1300645056
Fax : 1300645056
ABN : 51109750950
QBCC: 1062927

Bill To:

ALL DOORS NSW
PO BOX 132
LEPPINGTON
2170

Site Address:

JAYME-LEE BRACK
House 77
RACECOURSE RD
RUTHERFORD

NSW
0417975669

Product	Description	Qty	Unit Ex GST	Total Ex GST	GST %
CFG-01851815	DD-RD-RD-A-CS-CG-3000-2750 KEYED DIFF ROLLER DOOR,STANDARD, A SERIES, C/BOND COTTAGE GREEN KEYED DIFF	1.00EA	1,148.00	1,148.00	10
CFG-01851820	DD-RD-RD-A-CS-CG-3000-2750 KEYED DIFF ROLLER DOOR,STANDARD, A SERIES, C/BOND COTTAGE GREEN KEYED DIFF	1.00EA	1,148.00	1,148.00	10
INS-DDS	INS - DYNAMIC INSTALLATION	2.00EA	0.00	0.00	10

Tax basis	Rate	Tax amount
2 296.00	10.00 : GST Standard Sales	229.60

Line Total Excl GST	**2,296.00**
Expense/Discount	0.00
Total tax excluded	**2,296.00**
GST amount	229.60
Total Incl GST	**2,525.60**

NET PAYABLE **$2,525.60** **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	SIN2509132200475
Due Date	31/10/2025
Open item	
Net payable	**2,525.60** AUD