TAX INVOICE

DDS - Sydney

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

Invoice No : SIN2508132001723
Invoice Date: 18/08/2025
Order number : 1320SON250700117
Delivery number : 1320SDH250800258
Delivery mode :
Delivered on : 18/08/2025
Reference: 29296

Bill To:

ALL DOORS NSW
PO BOX 132
LEPPINGTON
2170

Site Address:

JAYME-LEE BRACK

PO BOX 132 - SUPPLY ONLY
LEPPINGTON
2170
NSW
0417975669

Product	Description	Qty	Unit Ex GST	Total Ex GST	GST %
CFG-01832888	DD-RD-RD-WBAA-CS-WG-2200-5040 K/DIFF ROLLER DOOR,STANDARD,AA SERIES ALUMINIUM GUIDE,C/BOND WOODLAND GREY	1.00EA	1,000.00	1,000.00	10
CFG-01832890	DD-RD-RD-WBAA-CS-WG-2200-5030 K/DIFF ROLLER DOOR,STANDARD,AA SERIES ALUMINIUM GUIDE,C/BOND WOODLAND GREY	1.00EA	1,000.00	1,000.00	10
CFG-01832898	DD-RD-RD-WBAA-CS-WG-2200-5020 K/DIFF ROLLER DOOR,STANDARD,AA SERIES ALUMINIUM GUIDE,C/BOND WOODLAND GREY	2.00EA	1,000.00	2,000.00	10
CFG-01832900	DD-RD-RD-WBAA-CS-WG-2200-4875 K/DIFF ROLLER DOOR,STANDARD,AA SERIES ALUMINIUM GUIDE,C/BOND WOODLAND GREY	2.00EA	1,000.00	2,000.00	10
CFG-01832901	DD-RD-RD-WBAA-CS-WG-2200-4880 K/DIFF ROLLER DOOR,STANDARD,AA SERIES ALUMINIUM GUIDE,C/BOND WOODLAND GREY	4.00EA	1,000.00	4,000.00	10
CFG-01832902	DD-RD-RD-WBAA-CS-WG-2200-4890 K/DIFF ROLLER DOOR,STANDARD,AA SERIES ALUMINIUM GUIDE,C/BOND WOODLAND GREY	1.00EA	1,000.00	1,000.00	10
CFG-01832919	DD-RD-RD-A-CS-WG-2200-2470 K/DIFF ROLLER DOOR,STANDARD,A SERIES,C/BOND WOODLAND GREY	2.00EA	474.00	948.00	10
CFG-01832920	DD-RD-RD-WBAA-CS-WG-2200-5060 K/DIFF ROLLER DOOR,STANDARD,AA SERIES ALUMINIUM GUIDE,C/BOND WOODLAND GREY	1.00EA	1,000.00	1,000.00	10
CFG-01832921	DD-RD-RD-WBAA-CS-WG-2200-4940 K/DIFF ROLLER DOOR,STANDARD,AA SERIES ALUMINIUM GUIDE,C/BOND WOODLAND GREY	1.00EA	1,000.00	1,000.00	10

Tax basis	Rate	Tax amount
13 948.00	10.00 : GST Standard Sales	1 394.80

Line Total Excl GST	**13,948.00**
Expense/Discount	0.00
Total tax excluded	**13,948.00**
GST amount	1,394.80
Total Incl GST	**15,342.80**

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)

NET PAYABLE	**$15,342.80**	**AUD**

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	SIN2508132001723
Due Date	30/09/2025
Open item	
Net payable	**15,342.80** AUD