ORDER ACKNOWLEDGEMENT

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

Order no. : 1320SON250700308
Quote no. :

Date : 14/07/2025
Customer code : ALLNSW01

Reference : NUTECH - CAMDEN
Reference 2 :

PRODUCT CONSULTANT **GEORGE VILLACIAS** **RussellWatt-Contact<Russell.Watt@dvnam**

Bill To :
ALL DOORS NSW
PO BOX 132
LEPPINGTON 2170
NSW
Australia

Site Address :
PO BOX 132 - SUPPLY ONLY
LEPPINGTON
2170
NSW

sales@alldoorsnsw.com.au

DESCRIPTION OF THE WORKS	Approx. Delivery date	Quantity	Amount
CFG-01840553 DD-RD-RD-AA-CS-DV-3000-3090 AAWEB/TRKS ROLLER DOOR,STANDARD,A SERIES,C/BOND DOVER WHITE AA WEB/TRKS 20-999-2705 AA TRACK HARDWARE UPGRADE : 1.00	28/07/2025	1.00 EA	794.85

Tax excluded line total	**794.85**	**AUD**
Total tax excluded	**794.85**	**AUD**
GST	*79.49*	
Total tax included	**874.34**	**AUD**

We ask that you check the details on your order confirmation within 24 hours to ensure we have entered your order correctly.

Bank Details:
Misiv Pty Ltd
BSB Number: 034-059
Account Number: 434730

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.