TAX INVOICE

Invoice No : SIN2508132000514
Invoice Date:06/08/2025
Order number :1320SON250700308
Delivery number :1320SDH250800078
Delivery mode :
Delivered on :06/08/2025
Reference: NUTECH - CAMDEN

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:

PO BOX 132 - SUPPLY ONLY
LEPPINGTON
2170
NSW

Product	Description	Qty	Unit Ex GST	Total Ex GST	GST %
CFG-01840553	DD-RD-RD-AA-CS-DV-3000-3090 AAWEB/TRKS ROLLER DOOR,STANDARD,A SERIES,C/BOND DOVER WHITE	1.00EA	794.85	794.85	10

Tax basis	Rate	Tax amount
794.85	10.00 : GST Standard Sales	79.49

Line Total Excl GST	**794.85**
Expense/Discount	0.00
Total tax excluded	**794.85**
GST amount	79.49
Total Incl GST	**874.34**

NET PAYABLE **$874.34** **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	SIN2508132000514
Due Date	30/09/2025
Open item	
Net payable	**874.34** AUD