



TAX INVOICE

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

Invoice No : SIN2312132000053
Invoice Date:01/12/2023
Order number :1320SON231100234
Delivery number :1320SDH231200020
Delivery mode :
Delivered on :01/12/2023
Reference: 20783 - BARDWELL PAR

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-01362481	DD-SD-CL-HE-CS-SM-2240-2340 SECTION DOOR,CLASSIC/STANDARD,HERITAGE WOODGRAIN,C/BOND SURFMIST	1.00EA	835.77	835.77	10

Tax basis	Rate	Tax amount
835.77	10.00 : GST Standard Sales	83.58

Line Total Excl GST	835.77
Expense/Discount	0.00
Total tax excluded	835.77
GST amount	83.58
Total Incl GST	919.35

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	\$919.35	AUD
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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 be assessed on a case by case basis and will require mutual agreement between the company and the consumer.

Customer	ALLNSW01
Entry number	SIN2312132000053
Due Date	31/12/2023
Open item	
Net payable	919.35 AUD