It is hereby certified that as at the date of this statement no wages are due and owing in respect of work. It is further certified that all insurances required under the above building contract are current and that all payments due to Sub-contractors and Nominated Sub-contractors and/or Suppliers and Office of State Revenue (Payroll Tax) have been made in full.

Garage Doors & Secure Access Systems

ABN: 25010473971

B&D Australia Pty Ltd
PO Box 363
REVESBY NORTH NSW
Phone: 13 62 63 Fax: 02 9771 3936

TAX INVOICE

NO: 92060593
PAGE NO: 1 of 2
DATE: 03.12.2024
CUSTOMER CODE: B620495

SOLD TO
All Doors NSW P/L
PO Box 132
LEPPINGTON NSW 2179

SHIP TO
All Doors NSW P/L
125 Denham Court Road
DENHAM COURT NSW 2565

SLSM	B&D ORDER NO	DATE ORDERED	CUST ORDER NO	TERMS	DELIVERY DOCKET NO
SHANE CARTWRIGHT	2019913	12.11.2024	Coledale	**Last day mth follow invoice**	82978670

ITM	MATERIAL	HEIGHT	WIDTH	DEL.DATE	DESCRIPTION	QTY	PRICE	DISC%	DISC$	EXTENSION
010	R1N	2700	2,505	03.12.24	ROLL-A-DOOR NEO	1	2,847.00	51.00	1451.97	1,395.03
					COLOUR: MONUMENT					
					SPECIAL CRATING: BOX CRATED					
					DOOR WEIGHT ROLL: 74.70 kg					
					RAD AUTOLOCK TYPE: NO AUTOLOCK					
					NEO OPENER		284.00			284.00
050	R1N	2700	2,795	03.12.24	ROLL-A-DOOR NEO	1	3,245.00	51.00	1654.95	1,590.05
					COLOUR: MONUMENT					

b&d group
Garage Doors &
Secure Access Systems

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NO: 92060593 DATE: 03.12.2024 CUSTOMER CODE: B620495

ITM	MATERIAL	HEIGHT	WIDTH	DEL.DATE	DESCRIPTION	QTY	PRICE	DISC%	DISC$	EXTENSION
					SPECIAL CRATING: BOX CRATED DOOR WEIGHT ROLL: 86.20 kg RAD AUTOLOCK TYPE: NO AUTOLOCK NEO OPENER		284.00			284.00

NO CLAIMS FOR CREDIT OR SHORTAGES RECOGNISED AFTER 2 DAYS FROM DELIVERY

RESERVATION OF TITLE: LEGAL AND BENEFICIAL OWNERSHIP OF GOODS SHALL PASS FROM THE COMPANY TO THE CUSTOMER UPON RECEIPT BY THE COMPANY OF FULL PAYMENT IN IMMEDIATELY AVAILABLE FUNDS FOR SUCH GOODS AND SERVICES, AND NOTHING SHALL ENTITLE THE CUSTOMER OR ANY OTHER PERSON TO ESTABLISH A LIEN OR CREATE A CHARGE OR IN ANY WAY ENCUMBER SUCH GOODS UNTIL SUCH PAYMENT HAS BEEN EFFECTED.

FREIGHT:	20.00
NET VALUE:	3,573.08
GST:	357.31
INVOICE TOTAL:(AUD)	3,930.39

Please make payment using one of the below options. Alternatively, please refer invoice queries to 1300 134 040

BPAY
Biller Code: 159384
Ref: 8116204952

Telephone & Internet Banking - BPAY®
Contact your bank or financial institution to make this payment from your cheque, savings or transaction account. More info: www.bpay.com.au

Credit Card:
Access our secure website:
www.bnd.com.au/pay
your online customer number is B620495
OR phone our automated payment line
1800 192 132 select option 6, and your customer no. is 620495
to pay by Visa, Mastercard or Amex

BANK Transfer:
Transfer funds via your Internet banking account or any bank branch to:
BSB:033-825
Account: 801620495

Mail
Mail this payment slip with your cheque made payable to:
B&D Group
Credit Department
GPO BOX 4219, Melbourne Vic 3001