TAX INVOICE

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

Invoice No : SIN2403132002032
Invoice Date:18/03/2024
Order number :1320SON240200828
Delivery number :1320SDH240300476
Delivery mode :
Delivered on :18/03/2024
Reference: 24141

Bill To:

ALL DOORS NSW
PO BOX 132
LEPPINGTON
2170

Site Address:

GEMMA BRYAN

PO BOX 132 - SUPPLY ONLY
LEPPINGTON
2170
NSW
0417975669

Product	Description	Qty	Unit Ex GST	Total Ex GST	GST %
CFG-01437992	DD-RD-RD-A-CS-WS-2200-2290 K/DIFF - DOOR 3 FRONT ROLLER DOOR,STANDARD,A SERIES,C/BOND WINDSPRAY	1.00EA	476.94	476.94	10
CFG-01437994	DD-RD-RD-A-CS-WS-2200-2295 K/DIFF - DOOR 1 FRONT ROLLER DOOR,STANDARD,A SERIES,C/BOND WINDSPRAY	1.00EA	476.94	476.94	10
CFG-01437995	DD-RD-RD-A-CS-WS-2200-2275 K/DIFF - DOOR 5 FRONT ROLLER DOOR,STANDARD,A SERIES,C/BOND WINDSPRAY	1.00EA	476.94	476.94	10
CFG-01438007	DD-RD-RD-A-CS-WS-2200-3005 K/DIFF - DOOR 6 ROLLER DOOR,STANDARD,A SERIES,C/BOND WINDSPRAY	1.00EA	621.64	621.64	10
CFG-01438008	DD-RD-RD-A-CS-WS-2200-3160 K/DIFF - DOOR 2 ROLLER DOOR,STANDARD,A SERIES,C/BOND WINDSPRAY	1.00EA	646.90	646.90	10
CFG-01438009	DD-RD-RD-A-CS-WS-2200-3045 K/DIFF - DOOR 4 ROLLER DOOR,STANDARD,A SERIES,C/BOND WINDSPRAY	1.00EA	621.64	621.64	10

Tax basis	Rate	Tax amount
3 321.00	10.00 : GST Standard Sales	332.10

Line Total Excl GST	**3,321.00**
Expense/Discount	0.00
Total tax excluded	**3,321.00**
GST amount	332.10
Total Incl GST	**3,653.10**

NET PAYABLE **$3,653.10** **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	SIN2403132002032
Due Date	30/04/2024
Open item	
Net payable	**3,653.10** AUD