



TAX INVOICE

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

Invoice No : SIN2405132000506
Invoice Date:06/05/2024
Order number :1320SON240300838
Delivery number :1320SDH240500088
Delivery mode :
Delivered on :06/05/2024
Reference: 20689 BRAEMAR

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-01461656	DD-RD-RD-BSG-CS-SH-4800-4320 ROLLER DOOR,STANDARD,B WELD ON STEEL GUIDE,C/BOND SHALE GREY	2.00EA	1,800.65	3,601.30	10
CFG-01461664	DD-RD-RD-BSG-CS-WS-3300-4280 ROLLER DOOR,STANDARD,B WELD ON STEEL GUIDE,C/BOND WINDSPRAY	1.00EA	1,383.15	1,383.15	10
CFG-01461673	DD-RD-RD-BSG-CS-WS-3300-4240 ROLLER DOOR,STANDARD,B WELD ON STEEL GUIDE,C/BOND WINDSPRAY	1.00EA	1,383.15	1,383.15	10
CFG-01461680	DD-RD-RD-BSG-ZI-ZI-3600-4840 ROLLER DOOR,STANDARD,B WELD ON STEEL GUIDE,C/BOND ZINCALUME	1.00EA	1,766.64	1,766.64	10
CFG-01461681	DD-RD-RD-BSG-ZI-ZI-4200-4800 ROLLER DOOR,STANDARD,B WELD ON STEEL GUIDE,C/BOND ZINCALUME	1.00EA	1,766.64	1,766.64	10

Tax basis	Rate	Tax amount
9 900.88	10.00 : GST Standard Sales	990.09

Line Total Excl GST	9,900.88
Expense/Discount	0.00
Total tax excluded	9,900.88
GST amount	990.09
Total Incl GST	10,890.97

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	\$10,890.97	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	SIN2405132000506
Due Date	30/06/2024
Open item	
Net payable	10,890.97 AUD