TAX INVOICE

Doorworks - Sydney

32 Regent Crescent
MOOREBANK
NSW 2170
Phone : 0287981924
Fax :
ABN : 69152593167

Invoice No : SIN2503152000174
Invoice Date:14/03/2025
Order number :1520SON250300180
Delivery number :1520SDH250300202
Delivery mode :
Delivered on :14/03/2025
Reference: GREEN HILLS BEACH

Bill To:

ALL DOORS NSW PTY LTD (DW)
125 DENHAM COURT ROAD
DENHAM COURT
2565

Site Address:

125 DENHAM COURT ROAD
DENHAM COURT
2565
NSW

*****Please note that a 1% surcharge will be automatically applied to all credit card payments. There will be no fees for direct deposit or cheque payments.*****

Product	Description	Qty	Unit Ex GST	Total Ex GST	GST %
10-960-9999	FLAT*WG*2180*4915*SURFMIST	1.00EA	3.14	1,515.22	10

Tax basis	Rate	Tax amount
1 515.22	10.00 : GST Standard Sales	151.52

Line Total Excl GST	**1,515.22**
Expense/Discount	0.00
Total tax excluded	**1,515.22**
GST amount	151.52
Total Incl GST	**1,666.74**

NET PAYABLE **$1,666.74** **AUD**

Bank Details:
Doorworks
BSB Number: 084-034
Account Number: 784449059
Payment Reference: ALLDOO70
(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	ALLDOO70
Entry number	SIN2503152000174
Due Date	30/04/2025
Open item	
Net payable	**1,666.74** AUD