TAX INVOICE

DDS - Sydney
17 Bluett Drive
SMEATON GRANGE
NSW 2567
Phone : 1300645056
Fax : 1300645056
ABN : 51109750950
QBCC: 1062927

Invoice No : SIN2411132003525
Invoice Date:29/11/2024
Order number :1320SON240800341
Delivery number :1320SDH241100655
Delivery mode :
Delivered on :29/11/2024
Reference: 26185 NOWRA

Bill To:

ALL DOORS NSW
PO BOX 132
LEPPINGTON
2170

Site Address:

PO BOX 132
LEPPINGTON
2170
NSW

Product	Description	Qty	Unit Ex GST	Total Ex GST	GST %
CFG-01582180	DD-RD-RD-WBB-CS-SH-5100-3100 ROLLER DOOR,STANDARD,B SERIES ALUMINIUM,C/BOND SHALE GREY	10.00EA	1,450.00	14,500.00	10
CFG-01582185	DD-RD-RD-WBB-CS-SH-5100-3700 ROLLER DOOR,STANDARD,B SERIES ALUMINIUM,C/BOND SHALE GREY	2.00EA	1,656.00	3,312.00	10
CFG-01582186	DD-RD-RD-WBB-CS-SH-5100-3500 ROLLER DOOR,STANDARD,B SERIES ALUMINIUM,C/BOND SHALE GREY	1.00EA	1,656.00	1,656.00	10
CFG-01582187	DD-RD-RD-WBB-CS-SH-5100-3800 ROLLER DOOR,STANDARD,B SERIES ALUMINIUM,C/BOND SHALE GREY	1.00EA	1,801.00	1,801.00	10
CFG-01586537	DD-RD-RD-WBB-CS-SH-5100-2750W-2@Ø8.0x86x100C ROLLER DOOR,STANDARD,B SERIES ALUMINIUM,C/BOND SHALE GREY	3.00EA	1,450.00	4,350.00	10

Tax basis	Rate	Tax amount
25 619.00	10.00 : GST Standard Sales	2 561.90

Line Total Excl GST	**25,619.00**
Expense/Discount	0.00
Total tax excluded	**25,619.00**
GST amount	2,561.90
Total Incl GST	**28,180.90**

NET PAYABLE **$28,180.90** **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 leav 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	SIN2411132003525
Due Date	31/12/2024
Open item	
Net payable	**28,180.90** AUD