TAX INVOICE

DDS - Sydney

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

Invoice No : SIN2510132003818
Invoice Date:30/10/2025
Order number :1320SON251000057
Delivery number :1320SDH251000537
Delivery mode :
Delivered on :30/10/2025
Reference: MONARO JOSH

Bill To:

ALL DOORS NSW
PO BOX 132
LEPPINGTON
2170

Site Address:

TETYANA DESYATNYKOVA 0417 975 669

PO BOX 132 - SUPPLY ONLY
LEPPINGTON
2170
NSW

Product	Description	Qty	Unit Ex GST	Total Ex GST	GST %
CFG-01901546	DD-RD-RD-WBAA-CS-SH-2200-2960 KEYED DIFF*FIRE PUMB ROLLER DOOR,STANDARD,AA SERIES ALUMINIUM GUIDE,C/BOND SHALE GREY KEYED DIFF*FIRE PUMB ROOM	1.00EA	621.64	621.64	10
CFG-01901552	DD-RD-RD-WBAA-CS-SH-2200-2555 KEYED DIFF*KINDY ST1 ROLLER DOOR,STANDARD,AA SERIES ALUMINIUM GUIDE,C/BOND SHALE GREY KEYED DIFF*KINDY STORE 1	1.00EA	476.94	476.94	10
CFG-01901563	DD-RD-RD-WBAA-CS-SH-2200-2555 KEYED DIFF*KINDY ST2 ROLLER DOOR,STANDARD,AA SERIES ALUMINIUM GUIDE,C/BOND SHALE GREY KEYED DIFF*KINDY STORE 2	1.00EA	476.94	476.94	10
CFG-01901575	DD-RD-RD-WBAA-CS-SH-2200-2060 KEYED DIFF*BABY STOR ROLLER DOOR,STANDARD,AA SERIES ALUMINIUM GUIDE,C/BOND SHALE GREY KEYED DIFF*BABY STORE	1.00EA	434.42	434.42	10
CFG-01901576	DD-RD-RD-WBAA-CS-SH-2200-2960 KEYED DIFF*ELC ST1 ROLLER DOOR,STANDARD,AA SERIES ALUMINIUM GUIDE,C/BOND SHALE GREY KEYED DIFF*ELC STORE 1	1.00EA	621.64	621.64	10
CFG-01901577	DD-RD-RD-WBAA-CS-MR-2200-2960 KEYED DIFF*ELC ST1 ROLLER DOOR,STANDARD,AA SERIES ALUMINIUM GUIDE,C/BOND MANOR RED KEYED DIFF*ELC STORE1	1.00EA	621.64	621.64	10
CFG-01901584	DD-RD-RD-WBAA-CS-MR-2200-2960 KEYED DIFF*WASTE ROO ROLLER DOOR,STANDARD,AA SERIES ALUMINIUM GUIDE,C/BOND MANOR RED KEYED DIFF*WASTE ROOM	1.00EA	621.64	621.64	10

Tax basis	Rate	Tax amount
3 874.86	10.00 : GST Standard Sales	387.49

Line Total Excl GST	**3,874.86**
Expense/Discount	0.00
Total tax excluded	**3,874.86**
GST amount	387.49
Total Incl GST	**4,262.35**

NET PAYABLE	**$4,262.35**	**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	SIN2510132003818
Due Date	30/11/2025
Open item	
Net payable	**4,262.35** AUD