TAX INVOICE

Invoice No : SIN2603132002840
Invoice Date:24/03/2026
Order number :1320SON260200587
Delivery number :1320SDH260300511
Delivery mode :
Delivered on :24/03/2026
Reference: MACQUARIE FIELDS 318

DDS - Sydney

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

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-02012964	DD-RD-RD-A-CS-SM-2200-2490 ROLLER DOOR,STANDARD,A SERIES,C/BOND SURFMIST	1.00EA	476.94	476.94	10

Tax basis	Rate	Tax amount
476.94	10.00 : GST Standard Sales	47.69

Line Total Excl GST	**476.94**
Expense/Discount	0.00
Total tax excluded	**476.94**
GST amount	47.69
Total Incl GST	**524.63**

NET PAYABLE **$524.63** **AUD**

Payment must be made by EFTPOS, credit card or other electronic means approved by us. Cash payments are not accepted.

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	SIN2603132002840
Due Date	30/04/2026
Open item	
Net payable	**524.63** AUD