TAX INVOICE

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

Invoice No : SIN2305132002276
Invoice Date:22/05/2023
Order number :1320SON230500354
Delivery number :1320SDH230500473
Delivery mode :
Delivered on :22/05/2023
Reference: 21329 - SCOTT

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-01209041	DD-RD-RD-A-CS-CC-2100-3260 ROLLER DOOR,STANDARD,A SERIES,C/BOND CLASSIC CREAM	1.00EA	583.77	583.77	10

Tax basis	Rate	Tax amount
583.77	10.00 : GST Standard Sales	58.38

Line Total Excl GST	**583.77**
Expense/Discount	0.00
Total tax excluded	**583.77**
GST amount	58.38
Total Incl GST	**642.15**

NET PAYABLE **$642.15** **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)

*All installations in QLD will be undertaken by Steel-Line Installations Australia Pty Ltd (ABN: 97 128 107 344; QBCC: 1129059)

Customer	ALLNSW01
Entry number	SIN2305132002276
Due Date	30/06/2023
Open item	
Net payable	**642.15** AUD