TAX INVOICE

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

Invoice No : SIN2309132001662
Invoice Date:15/09/2023
Order number :1320SON230800393
Delivery number :1320SDH230900316
Delivery mode :
Delivered on :15/09/2023
Reference: 22257 - BOX HILL

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-01294899	DD-SP-CL-FL-CS-WG-540-2470-BTM PAN SECTION DOOR PANEL,CLASSIC WOODGRAIN,FLATLINE WOODGRAIN,C/BOND WOODLAND GREY	1.00EA	167.53	167.53	10
CFG-01294900	DD-SP-CL-FL-CS-WG-540-2470-MID PAN SECTION DOOR PANEL,CLASSIC WOODGRAIN,FLATLINE WOODGRAIN,C/BOND WOODLAND GREY	1.00EA	167.53	167.53	10

Tax basis	Rate	Tax amount
335.06	10.00 : GST Standard Sales	33.51

Line Total Excl GST	**335.06**
Expense/Discount	0.00
Total tax excluded	**335.06**
GST amount	33.51
Total Incl GST	**368.57**

NET PAYABLE **$368.57** **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	SIN2309132001662
Due Date	31/10/2023
Open item	
Net payable	**368.57** AUD