



TAX INVOICE

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

Invoice No : SIN2110132000233
Invoice Date:06/10/2021
Order number :1320SON210800381
Delivery number :1320SDH211000036
Delivery mode :
Delivered on :06/10/2021
Reference: 14791 BARLOW
Reference 2:

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-00687805	DD-SD-CL-RA-CS-CC-2145-2490 1X2WIN S/RAY SECTION DOOR,CLASSIC/STANDARD,RANCH WOODGRAIN,C/BOND CLASSIC CREAM	1.00EA	848.00	848.00	10
CFG-00687811	DD-SD-CL-RA-CS-CC-2145-4880 2X2WIN S/RAY SECTION DOOR,CLASSIC/STANDARD,RANCH WOODGRAIN,C/BOND CLASSIC CREAM	1.00EA	1,510.00	1,510.00	10

Tax basis	Rate	Tax amount
2 358.00	10.00 : GST Standard Sales	235.80

Line Total Excl GST	2,358.00
Expense/Discount	0.00
Total tax excluded	2,358.00
GST amount	235.80
Total Incl GST	2,593.80

Bank Details:
 Misiv Pty Ltd
 BSB Number: 034-059
 Account Number: 434730

NET PAYABLE	\$2,593.80	AUD
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*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	SIN2110132000233
Due Date	30/11/2021
Open item	
Net payable	2,593.80 AUD