TAX INVOICE

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

Invoice No : SIN2307132001453
Invoice Date:17/07/2023
Order number :1320SON230600565
Delivery number :1320SDH230700210
Delivery mode :
Delivered on :17/07/2023
Reference: 21743

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-01245528	DD-RD-RD-AASG-CS-NS-2400-5000 ROLLER DOOR,STANDARD,AA WELD ON STEEL GUIDE,C/BOND NIGHT SKY	1.00EA	995.21	995.21	10

Tax basis	Rate	Tax amount
995.21	10.00 : GST Standard Sales	99.52

Line Total Excl GST	**995.21**
Expense/Discount	0.00
Total tax excluded	**995.21**
GST amount	99.52
Total Incl GST	**1,094.73**

NET PAYABLE **$1,094.73** **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	SIN2307132001453
Due Date	31/08/2023
Open item	
Net payable	**1,094.73** AUD