TAX INVOICE

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

Invoice No : SIN2310132002370
Invoice Date:20/10/2023
Order number :1320SON230900466
Delivery number :1320SDH231000444
Delivery mode :
Delivered on :20/10/2023
Reference: 22620

Bill To:

ALL DOORS NSW
PO BOX 132
LEPPINGTON
2170

Site Address:

JAYME-LEE BRACK

PO BOX 132
LEPPINGTON
2170
NSW
0417975669

Product	Description	Qty	Unit Ex GST	Total Ex GST	GST %
20-100-0101	RDA TAPER ISLO L140 R50 5000W NIGHTSKY	5.00MTR	0.00	0.00	10
CFG-01324050	DD-RD-RD-WBAA-CS-NS-2400-5000 RDA TAPER L140 R50 ROLLER DOOR,STANDARD,AA SERIES ALUMINIUM,C/BOND NIGHT SKY	1.00EA	1,110.61	1,110.61	10

Tax basis	Rate	Tax amount
1 110.61	10.00 : GST Standard Sales	111.06

Line Total Excl GST	**1,110.61**
Expense/Discount	0.00
Total tax excluded	**1,110.61**
GST amount	111.06
Total Incl GST	**1,221.67**

NET PAYABLE **$1,221.67** **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	SIN2310132002370
Due Date	30/11/2023
Open item	
Net payable	**1,221.67** AUD