TAX INVOICE

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

Invoice No : SIN2307132003251
Invoice Date:28/07/2023
Order number :1320SON230700125
Delivery number :1320SDH230700607
Delivery mode :
Delivered on :28/07/2023
Reference: 21790 - GLEBE

Bill To:

ALL DOORS NSW
PO BOX 132
LEPPINGTON
2170

Site Address:

JAYME-LEE PAULEY

PO BOX 132
LEPPINGTON
2170
NSW
0417975669

Product	Description	Qty	Unit Ex GST	Total Ex GST	GST %
20-100-0101	RDA TAPER ISLO L50 R140 2740W PALE EUCALYPT	2.74MTR	0.00	0.00	10
CFG-01261184	DD-RD-RD-A-CS-PE-2400-2740 RDA TAPER L50 R140 ROLLER DOOR,STANDARD,A SERIES,C/BOND PALE EUCALYPT	1.00EA	0.00	0.00	10

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

NET PAYABLE **$0.00** **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	SIN2307132003251
Due Date	31/08/2023
Open item	
Net payable	**0.00** AUD