TAX INVOICE

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

Invoice No : SIN2310132002463
Invoice Date:23/10/2023
Order number :1320SON230900510
Delivery number :1320SDH231000458
Delivery mode :
Delivered on :23/10/2023
Reference: 22640

Bill To:

ALL DOORS NSW
PO BOX 132
LEPPINGTON
2170

Site Address:

PO BOX 132 - SUPPLY ONLY
LEPPINGTON
2170
NSW

Product	Description	Qty	Unit Ex GST	Total Ex GST	GST %
CFG-01324485	DD-SD-CL-SL-DW-75-2445-3030 SECTION DOOR,CLASSIC/STANDARD,SLIMLINE WOODGRAIN,D/WOOD BUSH CHERRY	1.00EA	2,340.88	2,340.88	10
CFG-01324492	DD-SD-CL-SL-DW-45-2445-3030 SECTION DOOR,CLASSIC/STANDARD,SLIMLINE WOODGRAIN,D/WOOD WENGE	1.00EA	2,340.88	2,340.88	10

Tax basis	Rate	Tax amount
4 681.76	10.00 : GST Standard Sales	468.18

Line Total Excl GST	**4,681.76**
Expense/Discount	0.00
Total tax excluded	**4,681.76**
GST amount	468.18
Total Incl GST	**5,149.94**

NET PAYABLE **$5,149.94** **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	SIN2310132002463
Due Date	30/11/2023
Open item	
Net payable	**5,149.94** AUD