TAX INVOICE

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

Invoice No : SIN2308132001498
Invoice Date:14/08/2023
Order number :1320SON230700883
Delivery number :1320SDH230800311
Delivery mode :
Delivered on :14/08/2023
Reference: 22145 - GOULBURN

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-01282561	DD-SD-CL-SL-CS-DV-2250-4840 SECTION DOOR,CLASSIC/STANDARD,SLIMLINE WOODGRAIN,C/BOND DOVER WHITE	1.00EA	1,430.77	1,430.77	10
CFG-01282562	DD-SD-CL-SL-CS-DV-2250-2510 SECTION DOOR,CLASSIC/STANDARD,SLIMLINE WOODGRAIN,C/BOND DOVER WHITE	1.00EA	835.77	835.77	10

Tax basis	Rate	Tax amount
2 266.54	10.00 : GST Standard Sales	226.65

Line Total Excl GST	**2,266.54**
Expense/Discount	0.00
Total tax excluded	**2,266.54**
GST amount	226.65
Total Incl GST	**2,493.19**

NET PAYABLE **$2,493.19** **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	SIN2308132001498
Due Date	30/09/2023
Open item	
Net payable	**2,493.19** AUD