TAX INVOICE

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

Invoice No : SIN2307132002386
Invoice Date:24/07/2023
Order number :1320SON230600739
Delivery number :1320SDH230700447
Delivery mode :
Delivered on :24/07/2023
Reference: 21767 - ALBION PARK

Bill To:

ALL DOORS NSW
PO BOX 132
LEPPINGTON
2170

Site Address:

PO BOX 132 - SUPLY ONLY
LEPPINGTON
2170
NSW

Product	Description	Qty	Unit Ex GST	Total Ex GST	GST %
CFG-01248688	DD-RD-RD-WBB-CS-CG-3600-3680 ROLLER DOOR,STANDARD,B SERIES ALUMINIUM,C/BOND COTTAGE GREEN	1.00EA	1,638.94	1,638.94	10

Tax basis	Rate	Tax amount
1 638.94	10.00 : GST Standard Sales	163.89

Line Total Excl GST	**1,638.94**
Expense/Discount	0.00
Total tax excluded	**1,638.94**
GST amount	163.89
Total Incl GST	**1,802.83**

NET PAYABLE **$1,802.83** **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	SIN2307132002386
Due Date	31/08/2023
Open item	
Net payable	**1,802.83** AUD