# TAX INVOICE

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

**Invoice No** : SIN2308132001686
**Invoice Date:**16/08/2023
**Order number :**1320SON230700880
**Delivery number :**1320SDH230800344
**Delivery mode :**
**Delivered on :**16/08/2023
**Reference:** 22066

**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-01282542 | DD-RD-RD-BSG-CS-BA-4200-4810 ROLLER DOOR,STANDARD,B WELD ON STEE GUIDE,C/BOND BASALT | 1.00EA | 2,066.25 | 2,066.25 | 10 |
| CFG-01282543 | DD-RD-RD-BSG-CS-BA-4200-4770 ROLLER DOOR,STANDARD,B WELD ON STEE GUIDE,C/BOND BASALT | 1.00EA | 2,066.25 | 2,066.25 | 10 |
| CFG-01282544 | DD-RD-RD-BSG-CS-BA-4200-4320 ROLLER DOOR,STANDARD,B WELD ON STEE GUIDE,C/BOND BASALT | 2.00EA | 1,784.52 | 3,569.04 | 10 |

| Tax basis | Rate | Tax amount |
|---|---|---|
| 7 701.54 | 10.00 : GST Standard Sales | 770.15 |

| | |
|---|---|
| Line Total Excl GST | **7,701.54** |
| Expense/Discount | 0.00 |
| **Total tax excluded** | **7,701.54** |
| GST amount | 770.15 |
| **Total Incl GST** | **8,471.69** |

**NET PAYABLE** **$8,471.69** **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** | SIN2308132001686 |
| **Due Date** | 30/09/2023 |
| **Open item** | |
| **Net payable** | **8,471.69** AUD |