TAX INVOICE

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

Invoice No : SIN2311132001348
Invoice Date:13/11/2023
Order number :1320SON231000388
Delivery number :1320SDH231100274
Delivery mode :
Delivered on :13/11/2023
Reference: 22659

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-01342710	DD-RD-RD-A-CS-WS-2100-3030 ROLLER DOOR,STANDARD,A SERIES,C/BOND WINDSPRAY	1.00EA	529.11	529.11	10

Tax basis	Rate	Tax amount
529.11	10.00 : GST Standard Sales	52.91

Line Total Excl GST	**529.11**
Expense/Discount	0.00
Total tax excluded	**529.11**
GST amount	52.91
Total Incl GST	**582.02**

NET PAYABLE **$582.02** **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	SIN2311132001348
Due Date	31/12/2023
Open item	
Net payable	**582.02** AUD