TAX INVOICE

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

Invoice No : SIN2306132002605
Invoice Date:23/06/2023
Order number :1320SON230600094
Delivery number :1320SDH230600499
Delivery mode :
Delivered on :23/06/2023
Reference: 21581 - BARGO

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-01233136	DD-RD-RD-AASG-CS-PB-2600-5260 ROLLER DOOR,STANDARD,AA WELD ON STEEL GUIDE,C/BOND PAPERBARK	1.00EA	1,144.49	1,144.49	10

Tax basis	Rate	Tax amount
1 144.49	10.00 : GST Standard Sales	114.45

Line Total Excl GST	**1,144.49**
Expense/Discount	0.00
Total tax excluded	**1,144.49**
GST amount	114.45
Total Incl GST	**1,258.94**

NET PAYABLE **$1,258.94** **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	SIN2306132002605
Due Date	31/07/2023
Open item	
Net payable	**1,258.94** AUD