



# TAX INVOICE

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

**Invoice No** : SIN2305132001467  
**Invoice Date**:15/05/2023  
**Order number** :1320SON230400656  
**Delivery number** :1320SDH230500318  
**Delivery mode** :  
**Delivered on** :15/05/2023  
**Reference**: 21180

**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-01199408	DD-RD-RD-A-CS-MR-2400-2530 K/DIFF ROLLER DOOR,STANDARD,A SERIES,C/BOND MANOR RED KEYED DIFF	2.00EA	476.94	953.88	10

Tax basis	Rate	Tax amount
953.88	10.00 : GST Standard Sales	95.39

Line Total Excl GST	<b>953.88</b>
Expense/Discount	0.00
<b>Total tax excluded</b>	<b>953.88</b>
GST amount	95.39
<b>Total Incl GST</b>	<b>1,049.27</b>
<b>NET PAYABLE</b>	<b>\$1,049.27 AUD</b>

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)

<b>Customer</b>	ALLNSW01
<b>Entry number</b>	SIN2305132001467
<b>Due Date</b>	30/06/2023
<b>Open item</b>	
<b>Net payable</b>	<b>1,049.27 AUD</b>