TAX INVOICE

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

Invoice No : SIN2307132002388
Invoice Date:24/07/2023
Order number :1320SON230600936
Delivery number :1320SDH230700449
Delivery mode :
Delivered on :24/07/2023
Reference: 21822 - CARINGBAH

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-01254020	DD-SD-CL-FL-CS-DV-2465-2560 SECTION DOOR,CLASSIC/STANDARD,FLATLINE WOODGRAIN,C/BOND DOVER WHITE	1.00EA	1,061.94	1,061.94	10
CFG-01254096	DD-SD-CL-FL-CS-DV-2635-2550 SECTION DOOR,CLASSIC/STANDARD,FLATLINE WOODGRAIN,C/BOND DOVER WHITE	1.00EA	1,061.94	1,061.94	10

Tax basis	Rate	Tax amount
2 123.88	10.00 : GST Standard Sales	212.39

Line Total Excl GST	**2,123.88**
Expense/Discount	0.00
Total tax excluded	**2,123.88**
GST amount	212.39
Total Incl GST	**2,336.27**

NET PAYABLE **$2,336.27** **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	SIN2307132002388
Due Date	31/08/2023
Open item	
Net payable	**2,336.27** AUD