# TAX INVOICE

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

**Invoice No** : SIN2308132001501
**Invoice Date:** 14/08/2023
**Order number :** 1320SON230800034
**Delivery number :** 1320SDH230800313
**Delivery mode :**
**Delivered on :** 14/08/2023
**Reference:** 22121 - APPIN

**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-01284651 | DD-SD-CL-FL-CS-DV-2435-4880 SECTION DOOR,CLASSIC/STANDARD,FLATLINE WOODGRAIN,C/BOND DOVER WHITE | 1.00EA | 1,554.46 | 1,554.46 | 10 |
| CFG-01284653 | DD-SD-CL-FL-CS-DV-2435-2460 SECTION DOOR,CLASSIC/STANDARD,FLATLINE WOODGRAIN,C/BOND DOVER WHITE | 1.00EA | 1,018.62 | 1,018.62 | 10 |
| CFG-01284660 | DD-RD-RD-A-CS-DV-2200-2450 ROLLER DOOR,STANDARD,A SERIES,C/BOND DOVER WHITE | 1.00EA | 476.94 | 476.94 | 10 |

| Tax basis | Rate | Tax amount |
|---|---|---|
| 3 050.02 | 10.00 : GST Standard Sales | 305.00 |

| | |
|---|---|
| Line Total Excl GST | **3,050.02** |
| Expense/Discount | 0.00 |
| **Total tax excluded** | **3,050.02** |
| GST amount | 305.00 |
| **Total Incl GST** | **3,355.02** |

**NET PAYABLE** **$3,355.02** **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** | SIN2308132001501 |
| **Due Date** | 30/09/2023 |
| **Open item** | |
| **Net payable** | **3,355.02** AUD |