



# TAX INVOICE

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

**Invoice No** : SIN2307132002383  
**Invoice Date**:24/07/2023  
**Order number** :1320SON230600164  
**Delivery number** :1320SDH230700445  
**Delivery mode** :  
**Delivered on** :24/07/2023  
**Reference**: 19972

**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-01235341	DD-RD-RD-BSG-CS-PB-4200-5000 ROLLER DOOR,STANDARD,B WELD ON STEEL GUIDE,C/BOND PAPERBARK	1.00EA	2,066.25	2,066.25	10

Tax basis	Rate	Tax amount
2 066.25	10.00 : GST Standard Sales	206.63

Line Total Excl GST	<b>2,066.25</b>
Expense/Discount	0.00
<b>Total tax excluded</b>	<b>2,066.25</b>
GST amount	206.63
<b>Total Incl GST</b>	<b>2,272.88</b>
<b>NET PAYABLE</b>	<b>\$2,272.88 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>	SIN2307132002383
<b>Due Date</b>	31/08/2023
<b>Open item</b>	
<b>Net payable</b>	<b>2,272.88 AUD</b>