TAX INVOICE

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

Invoice No : SIN2307132001454
Invoice Date:17/07/2023
Order number :1320SON230600935
Delivery number :1320SDH230700211
Delivery mode :
Delivered on :17/07/2023
Reference: 21754 - BROOKVALE

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-01253998	DD-RD-RD-A-ZI-ZI-3000-3150 ROLLER DOOR,STANDARD,A SERIES,C/BOND ZINCALUME	1.00EA	634.06	634.06	10

Tax basis	Rate	Tax amount
634.06	10.00 : GST Standard Sales	63.41

Line Total Excl GST	**634.06**
Expense/Discount	0.00
Total tax excluded	**634.06**
GST amount	63.41
Total Incl GST	**697.47**

NET PAYABLE **$697.47** **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	SIN2307132001454
Due Date	31/08/2023
Open item	
Net payable	**697.47** AUD