TAX INVOICE

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

Invoice No : SIN2308132000454
Invoice Date:04/08/2023
Order number :1320SON230700649
Delivery number :1320SDH230800097
Delivery mode :
Delivered on :04/08/2023
Reference: 22058 - 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-01275201	DD-RD-RD-A-CS-SH-2200-1190 ROLLER DOOR,STANDARD,A SERIES,C/BOND SHALE GREY	1.00EA	434.42	434.42	10

Tax basis	Rate	Tax amount
434.42	10.00 : GST Standard Sales	43.44

Line Total Excl GST	**434.42**
Expense/Discount	0.00
Total tax excluded	**434.42**
GST amount	43.44
Total Incl GST	**477.86**

NET PAYABLE **$477.86** **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	SIN2308132000454
Due Date	30/09/2023
Open item	
Net payable	**477.86** AUD