TAX INVOICE

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

Invoice No : SIN2307132003252
Invoice Date:28/07/2023
Order number :1320SON230700537
Delivery number :1320SDH230700608
Delivery mode :
Delivered on :28/07/2023
Reference: 22032

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-01272757	DD-RD-RD-AS-CS-SH-2200-2490 SDW*KEY DIFF ROLLER DOOR,STANDARD,AS SERIES,C/BOND SHALE GREY SDW*KEY DIFF	2.00EA	300.00	600.00	10
CFG-01272759	DD-RD-RD-A-CS-SM-2200-2490 KEY DIFF ROLLER DOOR,STANDARD,A SERIES,C/BOND SURFMIST KEY DIFF	1.00EA	300.00	300.00	10

Tax basis	Rate	Tax amount
900.00	10.00 : GST Standard Sales	90.00

Line Total Excl GST	**900.00**
Expense/Discount	0.00
Total tax excluded	**900.00**
GST amount	90.00
Total Incl GST	**990.00**

NET PAYABLE **$990.00** **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	SIN2307132003252
Due Date	31/08/2023
Open item	
Net payable	**990.00** AUD