TAX INVOICE

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

Invoice No : SIN2308132001687
Invoice Date:16/08/2023
Order number :1320SON230700858
Delivery number :1320SDH230800345
Delivery mode :
Delivered on :16/08/2023
Reference: 21706 - MULGOA

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-01282200	DD-RD-RD-A-CS-SH-2200-2810 K/DIFF ROLLER DOOR,STANDARD,A SERIES,C/BOND SHALE GREY K/DIFF	3.00EA	596.39	1,789.17	10

Tax basis	Rate	Tax amount
1 789.17	10.00 : GST Standard Sales	178.92

Line Total Excl GST	**1,789.17**
Expense/Discount	0.00
Total tax excluded	**1,789.17**
GST amount	178.92
Total Incl GST	**1,968.09**

NET PAYABLE **$1,968.09** **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	SIN2308132001687
Due Date	30/09/2023
Open item	
Net payable	**1,968.09** AUD