



# TAX INVOICE

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

**Invoice No** : SIN2306132002554  
**Invoice Date**:23/06/2023  
**Order number** :1320SON230600137  
**Delivery number** :1320SDH230600481  
**Delivery mode** :  
**Delivered on** :23/06/2023  
**Reference**: 20689-BRAEMAR

**Bill To:**

ALL DOORS NSW  
 PO BOX 132  
 LEPPINGTON  
 2170

**Site Address:**

PO BOX 132  
 LEPPINGTON  
 2170  
 NSW

Product	Description	Qty	Unit Ex GST	Total Ex GST	GST %
CFG-01234743	DD-RD-RD-BSG-CS-SH-4800-4320 ROLLER DOOR,STANDARD,B WELD ON STEE GUIDE,C/BOND SHALE GREY	11.00EA	1,895.42	20,849.62	10

Tax basis	Rate	Tax amount
20 849.62	10.00: GST Standard Sales	2 084.96

Line Total Excl GST	<b>20,849.62</b>
Expense/Discount	0.00
<b>Total tax excluded</b>	<b>20,849.62</b>
GST amount	2,084.96
<b>Total Incl GST</b>	<b>22,934.58</b>

<b>NET PAYABLE</b>	<b>\$22,934.58</b>	<b>AUD</b>
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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>	SIN2306132002554
<b>Due Date</b>	31/07/2023
<b>Open item</b>	
<b>Net payable</b>	<b>22,934.58</b> AUD