TAX INVOICE

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

Invoice No : SIN2305132003324
Invoice Date:29/05/2023
Order number :1320SON230500347
Delivery number :1320SDH230500700
Delivery mode :
Delivered on :29/05/2023
Reference: 21306 - RYDE

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-01208723	DD-SD-CL-FL-CS-MT-2420-2770 LHF SECTION DOOR,CLASSIC/STANDARD,FLATLINE WOODGRAIN,C/BOND MONUMENT LHF	2.00EA	1,142.04	2,284.08	10

Tax basis	Rate	Tax amount
2 284.08	10.00 : GST Standard Sales	228.41

Line Total Excl GST	**2,284.08**
Expense/Discount	0.00
Total tax excluded	**2,284.08**
GST amount	228.41
Total Incl GST	**2,512.49**

NET PAYABLE **$2,512.49** **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	SIN2305132003324
Due Date	30/06/2023
Open item	
Net payable	**2,512.49** AUD