TAX INVOICE

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

Invoice No : SIN2306132002268
Invoice Date:22/06/2023
Order number :1320SON230500795
Delivery number :1320SDH230600460
Delivery mode :
Delivered on :22/06/2023
Reference: PUNCH BOWL - 21463

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-01223587	DD-RD-RD-WBB-ZI-ZI-3600-3100 ROLLER DOOR,STANDARD,B SERIES ALUMINIUM,C/BOND ZINCALUME	12.00EA	1,284.42	15,413.04	10

Tax basis	Rate	Tax amount
15 413.04	10.00 : GST Standard Sales	1 541.30

Line Total Excl GST	**15,413.04**
Expense/Discount	0.00
Total tax excluded	**15,413.04**
GST amount	1,541.30
Total Incl GST	**16,954.34**

NET PAYABLE **$16,954.34** **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	SIN2306132002268
Due Date	31/07/2023
Open item	
Net payable	**16,954.34** AUD