TAX INVOICE

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

Invoice No : SIN2311132000329
Invoice Date:03/11/2023
Order number :1320SON231000145
Delivery number :1320SDH231100057
Delivery mode :
Delivered on :03/11/2023
Reference: GLADESVILLE

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-01336342	DD-RD-RD-B-CS-NS-3300-3760 ROLLER DOOR,STANDARD,B SERIES,C/BOND NIGHT SKY	1.00EA	1,345.63	1,345.63	10

Tax basis	Rate	Tax amount
1 345.63	10.00 : GST Standard Sales	134.56

Line Total Excl GST	**1,345.63**
Expense/Discount	0.00
Total tax excluded	**1,345.63**
GST amount	134.56
Total Incl GST	**1,480.19**

NET PAYABLE **$1,480.19** **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	SIN2311132000329
Due Date	31/12/2023
Open item	
Net payable	**1,480.19** AUD