TAX INVOICE

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

Invoice No : SIN2306132000163
Invoice Date:02/06/2023
Order number :1320SON230500390
Delivery number :1320SDH230600043
Delivery mode :
Delivered on :02/06/2023
Reference: 21346

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-01210573	DD-SD-CL-FL-CS-MT-2360-5500 SECTION DOOR,CLASSIC/STANDARD,FLATLINE WOODGRAIN,C/BOND MONUMENT	1.00EA	2,104.23	2,104.23	10
CFG-01210579	DD-SD-CL-FL-CS-MT-2420-5060 SECTION DOOR,CLASSIC/STANDARD,FLATLINE WOODGRAIN,C/BOND MONUMENT	1.00EA	1,797.26	1,797.26	10

Tax basis	Rate	Tax amount
3 901.49	10.00 : GST Standard Sales	390.15

Line Total Excl GST	**3,901.49**
Expense/Discount	0.00
Total tax excluded	**3,901.49**
GST amount	390.15
Total Incl GST	**4,291.64**

NET PAYABLE **$4,291.64** **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	SIN2306132000163
Due Date	31/07/2023
Open item	
Net payable	**4,291.64** AUD