TAX INVOICE

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

Invoice No : SIN2310132002030
Invoice Date:18/10/2023
Order number :1320SON230900559
Delivery number :1320SDH231000381
Delivery mode :
Delivered on :18/10/2023
Reference: 22124 - SMITHFIELD

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-01325570	DD-RD-RD-WBB-ZI-ZI-3600-3215 ROLLER DOOR,STANDARD,B SERIES ALUMINIUM,C/BOND ZINCALUME	1.00EA	1,193.89	1,193.89	10
CFG-01325601	DD-RD-RD-WBB-ZI-ZI-3600-3245 ROLLER DOOR,STANDARD,B SERIES ALUMINIUM,C/BOND ZINCALUME	1.00EA	1,193.89	1,193.89	10

Tax basis	Rate	Tax amount
2 387.78	10.00 : GST Standard Sales	238.78

Line Total Excl GST	**2,387.78**
Expense/Discount	0.00
Total tax excluded	**2,387.78**
GST amount	238.78
Total Incl GST	**2,626.56**

NET PAYABLE **$2,626.56** **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	SIN2310132002030
Due Date	30/11/2023
Open item	
Net payable	**2,626.56** AUD