TAX INVOICE

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

Invoice No : SIN2308132001499
Invoice Date: 14/08/2023
Order number : 1320SON230800033
Delivery number : 1320SDH230800312
Delivery mode :
Delivered on : 14/08/2023
Reference: 22172 - CARINGBAH

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-01284650	DD-SD-CL-FL-CM-MSM-2660-2770 MATT SECTION DOOR,CLASSIC/STANDARD,FLATLINE WOODGRAIN,C/BOND SURFMIST MATT MATT	1.00EA	1,389.14	1,389.14	10

Tax basis	Rate	Tax amount
1 389.14	10.00 : GST Standard Sales	138.91

Line Total Excl GST	**1,389.14**
Expense/Discount	0.00
Total tax excluded	**1,389.14**
GST amount	138.91
Total Incl GST	**1,528.05**

NET PAYABLE **$1,528.05** **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	SIN2308132001499
Due Date	30/09/2023
Open item	
Net payable	**1,528.05** AUD