TAX INVOICE

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

Invoice No : SIN2309132001298
Invoice Date:13/09/2023
Order number :1320SON230800504
Delivery number :1320SDH230900260
Delivery mode :
Delivered on :13/09/2023
Reference: 22094 - PRESTONS

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 %
20-450-5010	BRUSH 30 +Y-HOLDER RD 2.5mSIDE	8.00EA	0.00	0.00	10
20-450-5015	BRUSH 46mm+H-HOLDER RD 2.5mTOP	2.00EA	19.06	38.12	10
30-850-2011	MOTOR -RD - MERLIN - MR655MYQ	1.00EA	380.00	380.00	10
CFG-01297969	DD-RD-RD-A-LX-BW-2200-2490 ROLLER DOOR,STANDARD,A SERIES,LUX BRAZILIAN WALNUT	2.00EA	687.27	1,374.54	10

Tax basis	Rate	Tax amount
1 792.66	10.00 : GST Standard Sales	179.27

Line Total Excl GST	**1,792.66**
Expense/Discount	0.00
Total tax excluded	**1,792.66**
GST amount	179.27
Total Incl GST	**1,971.93**

NET PAYABLE **$1,971.93** **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	SIN2309132001298
Due Date	31/10/2023
Open item	
Net payable	**1,971.93** AUD