TAX INVOICE

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

Invoice No : SIN2311132000335
Invoice Date:03/11/2023
Order number :1320SON230900524
Delivery number :1320SDH231100060
Delivery mode :
Delivered on :03/11/2023
Reference: 22654 - CAMDEN

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-01324639	DD-RD-RD-WBAA-LX-AB-2400-5500 ROLLER DOOR,STANDARD,AA SERIES ALUMINIUM,LUX AFRICAN BLACKWOOD	1.00EA	1,649.21	1,649.21	10

Tax basis	Rate	Tax amount
1 649.21	10.00 : GST Standard Sales	164.92

Line Total Excl GST	**1,649.21**
Expense/Discount	0.00
Total tax excluded	**1,649.21**
GST amount	164.92
Total Incl GST	**1,814.13**

NET PAYABLE **$1,814.13** **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	SIN2311132000335
Due Date	31/12/2023
Open item	
Net payable	**1,814.13** AUD