



TAX INVOICE

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

Invoice No : SIN2305132001461
Invoice Date:15/05/2023
Order number :1320SON230400648
Delivery number :1320SDH230500313
Delivery mode :
Delivered on :15/05/2023
Reference: 21158 - CHIPPING NOR

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-01198897	DD-RD-RD-BSG-CS-SM-3600-4420 ROLLER DOOR,STANDARD,B WELD ON STEEL GUIDE,C/BOND SURFMIST	1.00EA	2,066.25	2,066.25	10

Tax basis	Rate	Tax amount
2 066.25	10.00 : GST Standard Sales	206.63

Line Total Excl GST	2,066.25
Expense/Discount	0.00
Total tax excluded	2,066.25
GST amount	206.63
Total Incl GST	2,272.88
NET PAYABLE	\$2,272.88 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	SIN2305132001461
Due Date	30/06/2023
Open item	
Net payable	2,272.88 AUD