



TAX INVOICE

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

Invoice No : SIN2305132003323
Invoice Date:29/05/2023
Order number :1320SON230400351
Delivery number :1320SDH230500699
Delivery mode :
Delivered on :29/05/2023
Reference: 20979

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-01192165 | DD-RD-RD-BSG-ZI-ZI-5100-4110 ROLLER DOOR,STANDARD,B WELD ON STEEL GUIDE,C/BOND ZINCALUME | 1.00EA | 1,881.98 | 1,881.98 | 10 |

| Tax basis | Rate | Tax amount |
|-----------|----------------------------|------------|
| 1 881.98 | 10.00 : GST Standard Sales | 188.20 |

| | |
|---------------------------|-----------------------|
| Line Total Excl GST | 1,881.98 |
| Expense/Discount | 0.00 |
| Total tax excluded | 1,881.98 |
| GST amount | 188.20 |
| Total Incl GST | 2,070.18 |
| NET PAYABLE | \$2,070.18 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 | SIN2305132003323 |
| Due Date | 30/06/2023 |
| Open item | |
| Net payable | 2,070.18 AUD |