



TAX INVOICE

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

Invoice No : SIN2305132001462
Invoice Date:15/05/2023
Order number :1320SON230400413
Delivery number :1320SDH230500314
Delivery mode :
Delivered on :15/05/2023
Reference: 20688 - KINGS PARK

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-01191410	DD-RD-RD-BSG-CS-WG-4200-3720 ROLLER DOOR,STANDARD,B WELD ON STEEL GUIDE,C/BOND WOODLAND GREY	1.00EA	1,638.94	1,638.94	10

Tax basis	Rate	Tax amount
1 638.94	10.00 : GST Standard Sales	163.89

Line Total Excl GST	1,638.94
Expense/Discount	0.00
Total tax excluded	1,638.94
GST amount	163.89
Total Incl GST	1,802.83
NET PAYABLE	\$1,802.83 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	SIN2305132001462
Due Date	30/06/2023
Open item	
Net payable	1,802.83 AUD