



TAX INVOICE

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

Invoice No : SIN2305132001459
Invoice Date:15/05/2023
Order number :1320SON230400325
Delivery number :1320SDH230500311
Delivery mode :
Delivered on :15/05/2023
Reference: 21010 - MOOREBANK

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-01188721	DD-RD-RD-AA-CS-JP-3000-3120 ROLLER DOOR, STANDARD, AA SERIES, C/BOND JASPER	1.00EA	729.39	729.39	10

Tax basis	Rate	Tax amount
729.39	10.00 : GST Standard Sales	72.94

Line Total Excl GST	729.39
Expense/Discount	0.00
Total tax excluded	729.39
GST amount	72.94
Total Incl GST	802.33
NET PAYABLE	\$802.33 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	SIN2305132001459
Due Date	30/06/2023
Open item	
Net payable	802.33 AUD