



TAX INVOICE

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

Invoice No : SIN2305132002945
Invoice Date:25/05/2023
Order number :1320SON230400078
Delivery number :1320SDH230500581
Delivery mode :
Delivered on :25/05/2023
Reference: 20963

Bill To:

ALL DOORS NSW
 PO BOX 132
 LEPPINGTON
 2170

Site Address:

PO BOX 132
 LEPPINGTON
 2170
 NSW

Product	Description	Qty	Unit Ex GST	Total Ex GST	GST %
20-100-0101	RDA TAPER ISLO L50 R120 2690W MONUMENT	2.69MTR	23.08	62.09	10
CFG-01181799	DD-RD-RD-A-CS-MT-2400-2690 RDA TAPER L50 R120 ROLLER DOOR,STANDARD,A SERIES,C/BOND MONUMENT	1.00EA	596.39	596.39	10

Tax basis	Rate	Tax amount
658.48	10.00: GST Standard Sales	65.85

Line Total Excl GST	658.48
Expense/Discount	0.00
Total tax excluded	658.48
GST amount	65.85
Total Incl GST	724.33

NET PAYABLE	\$724.33	AUD
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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	SIN2305132002945
Due Date	30/06/2023
Open item	
Net payable	724.33 AUD