



TAX INVOICE

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

Invoice No : SIN2305132002946
Invoice Date:25/05/2023
Order number :1320SON230500086
Delivery number :1320SDH230500582
Delivery mode :
Delivered on :25/05/2023
Reference: 21179

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 2970W NIGHT SKY	2.97MTR	23.08	68.55	10
CFG-01201966	DD-RD-RD-A-CS-NS-2600-2970 RDA TAPER L50 R120 ROLLER DOOR,STANDARD,A SERIES,C/BOND NIGHT SKY	1.00EA	621.64	621.64	10

Tax basis	Rate	Tax amount
690.19	10.00: GST Standard Sales	69.02

Line Total Excl GST	690.19
Expense/Discount	0.00
Total tax excluded	690.19
GST amount	69.02
Total Incl GST	759.21

NET PAYABLE	\$759.21 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	SIN2305132002946
Due Date	30/06/2023
Open item	
Net payable	759.21 AUD