



TAX INVOICE

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

Invoice No : SIN2305132001460
Invoice Date:15/05/2023
Order number :1320SON230400649
Delivery number :1320SDH230500312
Delivery mode :
Delivered on :15/05/2023
Reference: 21168 - SILVERDALE

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-01198903	DD-RD-RD-AASG-CS-MT-2200-4940 ROLLER DOOR, STANDARD, AA WELD ON STEEL GUIDE, C/BOND MONUMENT	1.00EA	995.21	995.21	10

Tax basis	Rate	Tax amount
995.21	10.00 : GST Standard Sales	99.52

Line Total Excl GST	995.21
Expense/Discount	0.00
Total tax excluded	995.21
GST amount	99.52
Total Incl GST	1,094.73
NET PAYABLE	\$1,094.73 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	SIN2305132001460
Due Date	30/06/2023
Open item	
Net payable	1,094.73 AUD