



TAX INVOICE

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

Invoice No : SIN2308132000412
Invoice Date:04/08/2023
Order number :1320SON230700060
Delivery number :1320SDH230800088
Delivery mode :
Delivered on :04/08/2023
Reference: 20689

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-01258016	DD-RD-RD-BSG-CS-SH-4800-4320 ROLLER DOOR,STANDARD,B WELD ON STEE GUIDE,C/BOND SHALE GREY	10.00EA	1,895.42	18,954.20	10

Tax basis	Rate	Tax amount
18 954.20	10.00: GST Standard Sales	1 895.42

Line Total Excl GST	18,954.20
Expense/Discount	0.00
Total tax excluded	18,954.20
GST amount	1,895.42
Total Incl GST	20,849.62

NET PAYABLE	\$20,849.62	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	SIN2308132000412
Due Date	30/09/2023
Open item	
Net payable	20,849.62 AUD