



TAX INVOICE

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

Invoice No : SIN2311132000220
Invoice Date:02/11/2023
Order number :1320SON231000456
Delivery number :1320SDH231100033
Delivery mode :
Delivered on :02/11/2023
Reference: 20689..

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 %
CFG-01344188	DD-RD-RD-WBB-CS-SH-4800-4320 ROLLER DOOR,STANDARD,B SERIES ALUMINIUM,C/BOND SHALE GREY	13.00EA	1,415.00	18,395.00	10

Tax basis	Rate	Tax amount
18 395.00	10.00 : GST Standard Sales	1 839.50

Line Total Excl GST	18,395.00
Expense/Discount	0.00
Total tax excluded	18,395.00
GST amount	1,839.50
Total Incl GST	20,234.50
NET PAYABLE	\$20,234.50 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	SIN2311132000220
Due Date	31/12/2023
Open item	
Net payable	20,234.50 AUD