



TAX INVOICE

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

Invoice No : SIN2310132001064
Invoice Date:11/10/2023
Order number :1320SON230900497
Delivery number :1320SDH231000206
Delivery mode :
Delivered on :11/10/2023
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-01324422	DD-RD-RD-BSG-CS-SH-4200-4320 ROLLER DOOR,STANDARD,B WELD ON STEEL GUIDE,C/BOND SHALE GREY	13.00EA	1,845.42	23,990.46	10

Tax basis	Rate	Tax amount
23 990.46	10.00 : GST Standard Sales	2 399.05

Line Total Excl GST	23,990.46
Expense/Discount	0.00
Total tax excluded	23,990.46
GST amount	2,399.05
Total Incl GST	26,389.51
NET PAYABLE	\$26,389.51 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	SIN2310132001064
Due Date	30/11/2023
Open item	
Net payable	26,389.51 AUD