



TAX INVOICE

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

Invoice No : SIN2305132002279
Invoice Date:22/05/2023
Order number :1320SON230400083
Delivery number :1320SDH230500476
Delivery mode :
Delivered on :22/05/2023
Reference: 20962

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-01181897	DD-RD-RD-A-CS-WG-3000-3260 K/DIFF ROLLER DOOR,STANDARD,A SERIES,C/BOND WOODLAND GREY KEYED DIFF	4.00EA	943.58	3,774.32	10

Tax basis	Rate	Tax amount
3 774.32	10.00 : GST Standard Sales	377.43

Line Total Excl GST	3,774.32
Expense/Discount	0.00
Total tax excluded	3,774.32
GST amount	377.43
Total Incl GST	4,151.75
NET PAYABLE	\$4,151.75 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	SIN2305132002279
Due Date	30/06/2023
Open item	
Net payable	4,151.75 AUD