



TAX INVOICE

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

Invoice No : SIN2307132002387
Invoice Date:24/07/2023
Order number :1320SON230600713
Delivery number :1320SDH230700448
Delivery mode :
Delivered on :24/07/2023
Reference: PADDINGTON

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-01247744	DD-RD-RD-A-CS-MR-2400-2980 ROLLER DOOR, STANDARD, A SERIES, C/BOND MANOR RED	1.00EA	621.64	621.64	10

Tax basis	Rate	Tax amount
621.64	10.00 : GST Standard Sales	62.16

Line Total Excl GST	621.64
Expense/Discount	0.00
Total tax excluded	621.64
GST amount	62.16
Total Incl GST	683.80
NET PAYABLE	\$683.80 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	SIN2307132002387
Due Date	31/08/2023
Open item	
Net payable	683.80 AUD