TAX INVOICE

DEDES GROUP
Clarke Road
Deckhouse
WOOLWICH 2110

Invoice Date
17 Nov 2023

Invoice Number
23290

ABN
96 128 338 643

All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au

Description	Quantity	Unit Price	GST	Amount AUD
16 Nov 2023 11:40				
Clarke Road, Deckhouse, Woolwich, New South Wales, 2110				
DEDES WOOLWICH				
2.05-2.25 Unwire motor No response from motor Leave closed NEW MOTOR REQUIRED - $1550+GST	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 17 Nov 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	DEDES GROUP
Invoice Number	23290
Amount Due	**214.50**
Due Date	17 Nov 2023
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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