TAX INVOICE

DEDES GROUP
Clarke Road
Deckhouse
WOOLWICH 2110

Invoice Date
24 Nov 2023

Invoice Number
23320-1

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
24 Nov 2023 06:30				
Clarke Road, Deckhouse, Woolwich, New South Wales, 2110				
DEDES WOOLWICH				
Replace damaged motor Wire new motor Refit curtain Set limits Test operation 7.45-9.15	1.00	1,550.00	10%	1,550.00
			Subtotal	1,550.00
			TOTAL GST 10%	155.00
			TOTAL AUD	**1,705.00**

Due Date: 24 Nov 2023
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	DEDES GROUP
Invoice Number	23320-1
Amount Due	**1,705.00**
Due Date	24 Nov 2023
Amount Enclosed	

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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