



# INVOICE

**Bill To:**

Invoice #: INV-00001  
Invoice Date: 3/7/2022  
Invoice Due: 3/7/2022

[illegible]



# INVOICE

ABN: 18 515 876 437  
WEB: [www.desynkro.com](http://www.desynkro.com)  
PH: 0427 334 393

[illegible]

# DeSynkro

Iago Rosa  
16 Sittella Gardens  
East Cannington, 6107  
Western Australia, Australia

# INVOICE

ABN: 18 515 876 437  
WEB: [www.desynkro.com](http://www.desynkro.com)  
PH: 0427 334 393

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**Notes:**

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**Sub Total**

\$27000.00

## GST

\$3000.00

## Total

\$30000.00