

# INVOICE

**To**

Gopal Kashyap  
12/2 Road Side Lane

**From**

Urbanvac Roof and Gutter Pty Ltd.  
19 Colchester Ave  
Cranbourne West 3977

**Bank Details**

Commbank BSB: 063 250  
A/C Name: Singh  
A/C: 1099 4913

**Bill No:** 3002

**Bill Date:** 2025-12-02

**Items**

| Item    | Quantity | Price    | Total    |
|---------|----------|----------|----------|
| Sahil   | 1        | \$200.00 | \$200.00 |
| Sahil 2 | 3        | \$20.00  | \$60.00  |

Subtotal: \$260.00

GST (10%): \$26.00

Total: \$286.00

**Thank you for your business!**