

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!