

Quote

DATE: 15/06/2024

To:

Shrestha Tailors
123 test st

Billing Address:

5/18-20 Anzac Ave, Coburg North, VIC 3058
ABN: 17 971 013 775

Description	Quantity	Unit Price	Amount (AUD)
Service One	1	\$100.00	\$100.00

Subtotal: \$100.00

GST: \$10.00

Total: \$110.00

Make all cheques payable to:

Everest Roof Services

BSB: 123456

Account Number: 12345678

Bank Name: