

## Quote

QUOTE No.: QNERS10

DATE: 15/06/2024

To:

Nishani Constructions U 506, 4 Acacia Place, Abbotsford, VIC 3156

## **Billing Address:**

5/18-20 Anzac Ave, Coburg North, VIC 3058

ABN: 17 971 013 775

Description	Quantity	Unit Price	Amount (AUD)
Roof Repairs	1	\$1000.00	\$1000.00

Subtotal: \$1000.00

GST: \$100.00

Total: \$1100.00

Make all cheques payable to:

**Everest Roof Services** 

BSB: 123456

Account Number: 12345678

Bank Name: