

Quote

DATE: Invalid Date

To:

Supple
5/84 Church Street

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 |
| Ridge Restoration | 1 | \$500.00 | \$500.00 |

Subtotal: \$1500.00

GST: \$150.00

Total: \$1650.00

Make all cheques payable to:

Everest Roof Services

BSB: 123456

Account Number: 12345678

Bank Name: