



INVOICE No.: 6666a95d5744e094cd3406dd

Quote

DATE: 10/06/2024

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)
Service One	1	\$100.00	\$100.00
Service Two	1	\$200.00	\$200.00
Roof Restoration	1	\$1000.00	\$1000.00
Roof Repairs	1	\$1000.00	\$1000.00

Subtotal: \$2300.00

GST: \$230.00

Total: \$2530.00

Make all cheques payable to:

Bishal Shrestha

BSB: 123456

Account Number: 12345678

Bank Name: