|  |  |
| --- | --- |
|  | invoice |
| FROM  Bhupendra Budha  12 Friar St, Enfield  Adelaide, 5085  0452389812  Bhupendrabc71@gmail.com ABN: - 22309656212 | **INVOICE** #6  **DATE**: Aug 1-31 |
| TO  Mr. Hari Ghimiray  8A Angela Avenue,  Brahma Lodge, SA 5109  0412302774  hari.bros2@gmail.com |  |

| Description | Amount |
| --- | --- |
| House cleaning | $2887.50 |
| Builder's cleaning | $1443.75 |
| Office cleaning | $866.25 |
| Once-over cleaning | $577.50 |
| Total | $5775.00 |

**IN Words:** FIVE THOUSAND SEVEN HUNDRED AND SEVENTY-FIVE only.

#Bank Details  
COMMONWEALTH BANK  
Bhupendra Budha

BSB: - 063-241  
A/C: - 1099 6401  
Make all checks payable toCompany Name

If you have any questions concerning this invoice,Company Name|0452389812|bhupendrabc71@gmail.com

#### Thank you for your business!