

BEN



## INVOICE

BEN NASRALLAH .B\  
ABN : 52 535 859 452  
Surrey Rd  
South Yarra 3141 VIC  
TEL: 0450588856

**INVOICE**  
27092019

**INVOICE DATE** 27/09/2019

## TO

Phillip BELLIFMINE  
3 Kalymna grove  
St Kilda East  
04144244267

ITEM	Description	Unit Price	Quantity	Amount
SERVICES	Maintenance	\$318	1	\$ 318
<b>Subtotal</b>				<b>\$ 318</b>
<b>GST (10%)</b>				<b>\$ 31.8</b>
<b>Total</b>				<b>\$ 349.8</b>
<b>Amount Paid</b>				<b>\$ 349.8</b>
<b>Balance due</b>				<b>\$ 0</b>

