

BEN



INVOICE

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

INVOICE
27152019

INVOICE DATE 15/11/2019

TO

Phillip BELLIFMINE
3 Kalymna grove
St Kilda East
04144244267

ITEM	Description	Unit Price	Quantity	Amount
SERVICES	Maintenance	\$100	1	\$ 100
Subtotal				\$ 100
GST (10%)				\$ 10
Total				\$ 10
Amount Paid				\$ 0
Balance due				\$ 110

Please make the payment to: NAB Bank, BSB: 083427, Account: 606808987 Name: Ben Nasrallah .B.

