



Avanti Italy Pty Ltd as Trustee for the Avanti
Discretionary Trust trading as The Gourmet on
Main
Attention: Emily Tassone
Unit 4 240 Main Rd
BLACKWOOD SA 5051
AUSTRALIA

Invoice Date
26 Jul 2022

Account Number

Invoice Number
INV-00249

Reference

TAX INVOICE

Custom Quality Joinery

495 Cross Keys Road
Cavan SA 5094

ABN: 23 626 852 800

Description	Quantity	Unit Price	GST	Amount AUD
Progress claim for joinery fitout of Gourmet on Main as per quote 10338 Rev4	1.00	11,124.97	10%	11,124.97
Subtotal				11,124.97
Total GST 10%				1,112.50
Invoice Total AUD				12,237.47
Total Net Payments AUD				0.00
Amount Due AUD				12,237.47

Due Date: 09 Aug 2022

Please pay: Custom Quality Joinery
BSB: 015 142
Account number: 4164 00753

Thank You For Your Business