



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

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

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