



Groucho's Painting Services
Commercial and domestic
ABN 66 028 426 547
54 William Street West Croydon 5008
Mob 0411719537
Peter.Grouchos@bigpond.com

Invoice

Bill To Boston Building
U1/2a Myer Crt,
BEVERLEY SA 5009

Invoice Number 20013225
Date 21/11/2018
Due Date 28/11/2018

Description	Quantity	Unit price	Amount
Struan Avenue Warradale painting work progress payment	1	\$4,500.00	\$4,500.00
Total without GST			\$4,500.00
GST			\$450.00
Total with GST			\$4,950.00

Bank details
Westpac
BSB 035-034
ACC 259 192