



DRAFT INVOICE

Aria Sydney
1 Macquarie Street
SYDNEY NSW 2000
AUSTRALIA
ABN: 36093442979

Invoice Date
15 Apr 2021

Invoice Number
INV-2516

Reference
Email alex

ABN
19 443 428 503

QuelVino
37 Islington Street
COLLINGWOOD VIC 3066
AUSTRALIA
admin@quelvino.com.au
www.quivino.com.au

Item	Description	Quantity	Unit Price	Discount	GST	Amount AUD
ITICPIST17	I Custodi delle vigne dell'Etna PISTUS Etna Rosso DOC 2017	6.00	23.22	10.00%	10%	125.39
ITICANTE18	I Custodi ANTE Etna Bianco DOC 2018	16.00	38.72	16.20%	10%	519.16
ITLETOSBIAN 19	Leeona Bianco 2019	6.00	19.34		10%	116.04
ITSCBDN17	Scarpa Bric Du Nota Nebbiolo DOC 2017	18.00	30.97	12.50%	10%	487.78
WET Tax	WET Tax	1248.37	0.29		10%	362.03
Grazie ARIA						
Subtotal <i>(includes a discount of 183.97)</i>						1,610.40
TOTAL GST 10%						161.04
TOTAL AUD						1,771.44

Due Date: 29 Apr 2021

Please remit payments to:
Commonwealth Bank
BSB: 063-225
Account: 1049 6175

WE ASK IF YOU CAN PLEASE INCLUDE YOUR INVOICE NUMBER WHEN MAKING PAYMENT, THANK YOU.



PAYMENT ADVICE

To: Quelvino
37 Islington Street
COLLINGWOOD VIC 3066
AUSTRALIA
admin@quelvino.com.au
www.quelvino.com.au

Customer	Aria Sydney
Invoice Number	INV-2516
Amount Due	1,771.44
Due Date	29 Apr 2021

Amount Enclosed

Enter the amount you are paying above