TAX INVOICE

GREEN BUILDING SUPPLY
8 Cattle Way
UNIT 2
GREGORY HILLS 2557

Invoice Date
20 Mar 2024

Invoice Number
24585

ABN
96 128 338 643

All Doors (NSW) Pty Ltd
PO Box 132
Leppington NSW 2179
Australia
Phone: 0417975669
sales@alldoorsnsw.com.au

Description	Quantity	Unit Price	GST	Amount AUD
17 Mar 2024 09:00				
8 Cattle Way, UNIT 2, Gregory Hills, New South Wales, 2557				
GREGORY HILLS ESC				
PUT BACK IN TRACKS AND PANEL BEAT	1.00	540.00	10%	540.00
QUOTE TO FOLLOW				
			Subtotal	540.00
			TOTAL GST 10%	54.00
			TOTAL AUD	**594.00**

Due Date: 20 Mar 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	GREEN BUILDING SUPPLY
Invoice Number	24585
Amount Due	**594.00**
Due Date	20 Mar 2024
Amount Enclosed	

Enter the amount you are paying above

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