TAX INVOICE

GREEN BUILDING SUPPLY
8 Cattle Way
UNIT 2
GREGORY HILLS 2557

Invoice Date
8 Apr 2024

Invoice Number
24654

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
08 Apr 2024 08:30				
8 Cattle Way, UNIT 2, Gregory Hills, New South Wales, 2557				
GREEN BUILDING GREGORY HILLS				
Replace damaged slats Put back in guides Reset limits Test operation 1.20-2.10	1.00	1,940.00	10%	1,940.00
			Subtotal	1,940.00
			TOTAL GST 10%	194.00
			TOTAL AUD	**2,134.00**

Due Date: 8 Apr 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	GREEN BUILDING SUPPLY
Invoice Number	24654
Amount Due	**2,134.00**
Due Date	8 Apr 2024
Amount Enclosed	

Enter the amount you are paying above

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