TAX INVOICE

GREEN BUILDING SUPPLY
8 Cattle Way
UNIT 2
GREGORY HILLS 2557

Invoice Date
19 Sep 2024

Invoice Number
26495

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
18 Sep 2024 12:10				
8 Cattle Way, UNIT 2, Gregory Hills, New South Wales, 2557				
GREEN GREGORY HILLS				
Unjam curtain Put back in guides Realign & panelbeat curtain Reset limits Test operation QUOTE TO FOLLOW	1.00	195.00	10%	195.00
			Subtotal	195.00
			TOTAL GST 10%	19.50
			TOTAL AUD	**214.50**

Due Date: 19 Sep 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	GREEN BUILDING SUPPLY
Invoice Number	26495
Amount Due	**214.50**
Due Date	19 Sep 2024
Amount Enclosed	

Enter the amount you are paying above

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