TAX INVOICE

GREEN BUILDING SUPPLY
8 Cattle Way
UNIT 2
GREGORY HILLS 2557

Invoice Date
1 Oct 2024

Invoice Number
26507

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
01 Oct 2024 09:30				
8 Cattle Way, UNIT 2, Gregory Hills, New South Wales, 2557				
GREEN GREGORY HILLS				
TAKE DOWN AND AWAY OLD SUPPLY AND FIT 14 X NEW SLATS IN STANDARD P/COAT FINISH 1 X NEW BOTTOM RAIL	1.00	1,630.00	10%	1,630.00
			Subtotal	1,630.00
			TOTAL GST 10%	163.00
			TOTAL AUD	**1,793.00**

Due Date: 1 Oct 2024
COMMONWEALTH BANK
BSB:062 196
ACCOUNT: 1109 7856
ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer	GREEN BUILDING SUPPLY
Invoice Number	26507
Amount Due	**1,793.00**
Due Date	1 Oct 2024
Amount Enclosed	

Enter the amount you are paying above

To:
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