



# Greenway Solutions Pty Ltd t/a Greenway Turf Solutions

PO Box 1364 Beenleigh, Queensland  
4207

PH: (03) 9034 3921

ABN: 49600618657

www.greenwayturfsolutions.com



## Hepburn Shire Council

### Hepburn Shire Council

#### Deliver To:

Hepburn Shire Depot  
Trentham- Daylesford rd  
Daylesford  
  
VIC  
3461  
Australia

PO Box 21  
Daylesford  
  
Vic  
3460  
Australia

## TAX INVOICE SI-00109794

Invoice Date: 28/08/2025  
Completed Date: 28/08/2025  
Customer Ref: PU038596  
Warehouse Name: GTS VIC  
Delivery Method: GTS - Melbourne  
Delivery Instruction:  
James 0458 026 485

Code	Description	Qty	Price	Total	Tax %
1FHNLF2420	GTS N-Lift 24 (24-4-10 + 2% Fe) 20kg	185.00	40.00	7,400.00	10%
FRT1	Service and Delivery Charge	1.00	50.00	50.00	10%

**SUB TOTAL (AUD)** 7,450.00  
**CHARGE SUBTOTAL (AUD)** 0.00  
**TAX (AUD)** 745.00

**INVOICE TOTAL INCL. TAX (AUD)** 8,195.00

**Item Count:** 186.0000

#### Comments:

**Payment Term:** 30 days

**Due Date** 27/09/2025

#### Payment Details:

\* Currency is in Australian Dollars AUD

\* All goods remain the property of Greenway Solutions Pty Ltd until paid in FULL

\* Greenway Solutions Pty Ltd reserves the right to charge a 15% processing fee on all invoices overdue by 30 days or more.

\* All debt collection measures will be addition to the final invoice amount due.

#### Bank Account:

BSB: 034-064

Account: 342-857

Reference: Invoice number

Email remittance to: ar@greenwayturfsolutions.com

Post cheques to: 40 Hinkler Road, Mordialloc, Victoria, 3195

Account Enquiries: (03) 9034 3921