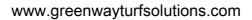


## Greenway Solutions Pty Ltd t/a Greenway Turf Solutions

PO Box 1364 Beenleigh, Queensland 4207

PH: (03) 9034 3921 ABN: 49600618657





## **Hepburn Shire Council**

**Hepburn Shire Council** 

Deliver To:

PO Box 21

Daylesford

Hepburn Shire Depot

Trentham- Daylesford rd

Daylesford

Vic

VIC 3460 3461 Australia

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 %
1FHNLFT2420	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%

INVOICE TOTAL INCL. TAX (AUD)	8,195.00
TAX (AUD)	745.00
CHARGE SUBTOTAL (AUD)	0.00
SUB TOTAL (AUD)	7,450.00

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