

Create bill from Uploads

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Grow Lush Landscape Supplies
 15 John Fraser Place
 Port Macquarie NSW 2444
 www.growlush.com.au
 Phone: 62 6583 3305
 Email: info@growlush.com.au

TAX INVOICE
 1000000000

To: **NATIVE LANDSCAPES**
 KEVIN 0428 659 354
 533 Coramba Rd
 COFFS HARBOUR NSW 2450
 ABN 13488902011

Customer: 1216
 Phone: 0428 459 354
 Date: 08/05/2024 13:39:28
 Serviced by: GRANT
 Invoice #: 70870-21

Deliver To:
 533 Coramba Rd
 COFFS HARBOUR 2450

Stock Code	Description	Unit Cost	Quantity	Amount
161810	100 LITRE 100% POLYURETHANE ACRESOLITE	39.00	3.0000	117.00

We've used your document to fill in some details. Check the fields highlighted in blue.

Supplier *
 Grow Lush Landscape Supplies ABN active

Report to ATO via TPAR

Category code
 5-1500 Sand, Soil & Gravel purchases

Bill number *
 00011640

Supplier invoice number
 70870-21

Issue date *
 08/05/2024

Due date *
 08/05/2024

Amounts are
 Tax inclusive
 Tax exclusive

Description	Category *
	5-1500 Sand, Soil & Gravel purchases