



HARRIS TIMBER
FLOORING SPECIALISTS

TAX INVOICE

EV Built
1/5 Executive Drive
BURLEIGH WATERS QUEENSLAND 4220
AUSTRALIA
ABN: 44608717415

Invoice Date
25 Sep 2025

Invoice Number
INV-0660

Reference
Greenwich

ABN
91 670 040 258

Harris Timber
1/15 Twenty Seventh Ave
Palm Beach QLD 4221
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Greenwich month claim				
monthly completed works claim	1.00	5,741.10	10%	5,741.10
			Subtotal	5,741.10
			TOTAL GST 10%	574.11
			TOTAL AUD	6,315.21

Due Date: 31 Oct 2025

Harris timber accepts payments using credit card and direct debit using the link in our email. If you would like to pay via bank transfer, use the account details below:

HARRIS TIMBER PTY LTD
BSB 802919 Account 5078371

Don't forget to include your customers' unique ID HARR1 and invoice number for reference so that we can accurately track your payment.

PAYMENT ADVICE

To: Harris Timber
1/15 Twenty Seventh Ave
Palm Beach QLD 4221
AUSTRALIA

Customer EV Built
Invoice Number INV-0660
Amount Due **6,315.21**
Due Date 31 Oct 2025

Amount Enclosed

Enter the amount you are paying above