

Tax Invoice

ShineHub

Suite1 Level1 530 Botany Road Alexandria NSW 2015 info@powow.com.au t: 1800 864 026

GTL Renewable Pty Ltd Trading as Powow Energy ABN: 92 605 007 350

INVOICE DATE 27/05/2021

ACCOUNT NUMBER P001-18122-914

INVOICE NUMBER daniel Test

\$0.00

| Description | | Amout AUD |
|---|----------|--------------|
| Buyout Charge for the solar system installed at Suite1 Level1 530 Botany Road Alexandria, NSW 2015 | | \$166,690.12 |
| | GST | \$16,669.01 |
| | Subtotal | \$183,359.13 |
| Less Amount Paid | | \$183,359.13 |

AMOUNT DUE

Powow Energy ABN: 92 605 007 350