

Tax Invoice

ShineHub

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

INVOICE DATE 19/05/2021

ACCOUNT NUMBER P001-18122-914

INVOICE NUMBER INV_9999

\$0.00

Description		Amout AUD
EnerGuard Buyout for the solar system installed at Suite1 Level1 530 Botany Road Alexandria, NSW 2015		\$16,669.12
	GST	\$1,666.91
	Subtotal	\$18,336.03
_ess Amount Paid		\$18,336.03

AMOUNT DUE