

Dear **William Dorsey**,

Please find below your account summary and statement as on 30/06/2023. Please check all the listed information carefully, and let us know if there is any discrepancy.

Statements				
				30/06/2023
Statement for Customer William Dorsey				
Site Address: 22 Greville Street, Clovelly, NSW 2031				
Account Summary				
				30/06/2023
Monthly Bill				\$90.00 + GST
Aggregated Cost in 10 Years				\$10800.00 + GST
Transaction Records				
				30/06/2023
Date	Activity	Invoice Amount	Payments	Balance AUD
19/04/2022	Agreement Started			
19/05/2022	INV-28585	\$99.00		\$99.00
26/05/2022	Payment on Invoice		\$99.00	\$0.00
19/06/2022	INV-29866	\$99.00		\$99.00
26/06/2022	Payment on Invoice		\$99.00	\$0.00
			Balance Due	\$0.00

Please feel free to contact us if any further information is required.



customers@powow.com.au
t: 1800 864 026

Level 1, 530 Botany Road
Alexandria NSW 2015

Best Regards,

Powow Energy