

Tax Invoice

ShineHub

Suite1 Level1 530 Botany Road
Alexandria NSW 2015

GTL Renewable Pty Ltd
Trading as Powow Energy

ISSUE DATE
01/10/2021

DUE DATE
08/10/2021

ACCOUNT NUMBER
P001-18122-914

INVOICE NUMBER
INV-00000

TOTAL AMOUNT DUE
\$2045.69

Description	Monthly Charge	Amount AUD
OPENING BALANCE		\$1,581.51
MONTHLY CHARGES		\$459.17
MONTHLY INTERNET CONNECTION FEE (inc GST \$2.00)		\$20.00
POWOW CREDIT		\$57.19Cr
	GST	\$40.20
	Subtotal	\$462.18
CREDIT/ADJUSTMENT		\$0.00
	Total this bill	\$2,045.69
	Direct Debit from Bank Account will be debited on 08/10/2021	\$2,045.69



PAYMENT ADVICE



TELEPHONE & INTERNET BANKING-BPAY

Contact your bank or financial institution to
make this payment from your cheque,
savings, debit or transaction account.
More info: www.bpay.com.au

Biller Code: 285122
Ref: 01084

Customer	ShineHub
Invoice Number	INV-00000
Amount Due	\$2,045.69
Due Date	08/10/2021
Amount Enclosed	
	Enter the amount you are paying above