



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

Level 1, 530 Botany Road
Alexandria NSW 2015

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-000001

TOTAL AMOUNT DUE
\$440

Description	Monthly Charge	Amount AUD
OPENING BALANCE		\$0.00
MONTHLY CHARGES		\$459.17
POWOW CREDIT		\$59.17Cr
	GST	\$40.00
	Subtotal	\$440.00
CREDIT/ADJUSTMENT		\$0.00
	Total this bill	\$440.00
	Direct Debit from Bank Account will be debited on 08/10/2021	\$440.00



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-000001
Amount Due **\$440.00**
Due Date 08/10/2021

Amount Enclosed

Enter the amount you are paying above