

Tax Invoice

ShineHub

Suite1 Level1 530 Botany Road
Alexandria NSW 2015

GTL Renewable Pty Ltd
Trading as Powow Energy

ISSUE DATE
01/06/2021

DUE DATE
08/06/2021

ACCOUNT NUMBER
P001-18122-914

INVOICE NUMBER
INV-14835

TOTAL AMOUNT DUE
\$5123.24

Description	Monthly Charge	Amount AUD
OPENING BALANCE		\$4,596.15
MONTHLY REPAYMENT		\$459.17
MONTHLY INTERNET CONNECTION FEE (inc GST \$2.00)		\$20.00
	GST	\$45.92
	Subtotal	\$525.09
CREDIT/ADJUSTMENT		\$0.00
	Total this bill	\$5,123.24
	Direct Debit from Bank Account will be debited on 08/06/2021	\$5,123.24

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-14835
Amount Due **\$5,123.24**
Due Date 08/06/2021

Amount Enclosed

Enter the amount you are paying above