

Tax Invoice

Natthaphon Mingsiritham

34 Parklands Cres
Reynella SA 5161

GTL Renewable Pty Ltd
Trading as Powow Energy

ISSUE DATE
28/06/2021

DUE DATE
05/07/2021

ACCOUNT NUMBER
P002-191075-719

INVOICE NUMBER
INV-15769

TOTAL AMOUNT DUE
\$18.85

| Description | Monthly Charge | Amount AUD |
|-------------------|---|----------------|
| OPENING BALANCE | | \$11.57Cr |
| MONTHLY REPAYMENT | | \$27.65 |
| | GST | \$2.77 |
| | Subtotal | \$30.42 |
| CREDIT/ADJUSTMENT | | \$0.00 |
| | Total this bill | \$18.85 |
| | Direct Debit from Bank Account will be debited on 05/07/2021 | \$18.85 |

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

Bill Code: 285122
Ref: 02371

Customer Natthaphon Mingsiritham

Invoice Number INV-15769

Amount Due **\$18.85**

Due Date 05/07/2021

Amount Enclosed

Enter the amount you are paying above