

# Tax Invoice

## ShineHub

Suite1 Level1 530 Botany Road  
Alexandria NSW 2015

GTL Renewable Pty Ltd  
Trading as Powow Energy

ISSUE DATE  
01/04/2021

DUE DATE  
08/04/2021

ACCOUNT NUMBER  
P001-18122-914

INVOICE NUMBER  
aaa

TOTAL AMOUNT DUE  
\$4069.06

Description	Monthly Charge	Amount AUD
OPENING BALANCE		\$3,516.74
MONTHLY REPAYMENT		\$459.17
MONTHLY INTERNET CONNECTION FEE (inc GST \$2.00)		\$20.00
LATE PAYMENT FEE		\$12.73
DIRECT DEBIT DISHONOUR FEE		\$2.50
	GST	\$47.44
	Subtotal	\$541.84
CREDIT/ADJUSTMENT		\$20.00Cr
PREPAYMENT		\$20.00Cr
VPP CREDIT		\$10.00Cr
	<b>Total this bill</b>	<b>\$4,069.06</b>
	<b>Direct Debit from Bank Account will be debited on 08/04/2021</b>	<b>\$4,069.06</b>

## 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](http://www.bpay.com.au)

**Bill Code: 285122**  
**Ref: 01084**

Customer ShineHub

Invoice Number aaa

Amount Due **\$4,069.06**

Due Date 08/04/2021

Amount Enclosed

Enter the amount you are paying above