



## Chargefox Pty Ltd

Level 4, 473 Bourke St

Melbourne, VIC, 3000

ABN: 12 621 161 215

## TAX INVOICE

Date: 13 March, 2025

Invoice no: 3280357

To: Christopher Tri

EV charging at 235 Springvale Road, Glen Waverley, VIC, 3150 on 2025-03-13 11:52 am

Description	Amount incl GST
Charging for 1hr 15mins, 68.86kWh @ \$0.65/kWh	\$44.76
Parking for 1min, 1min @ \$0.00/min	\$0.00

Payments	Amount
13 March, 2025	\$44.76

<b>Total Amount including GST</b>	<b>\$44.76</b>
<b>Amount Due</b>	<b>\$0.00</b>