

REMITTANCE ADVICE

GROUPSOLARBUY.COM.AU

ukjk jkhj Boardwalk

KORONG VALE VIC 3520

Payment Date

17 November 2016

Sent Date

17 November 2016

ABN

83274713863

ARISE GROUP

CARE PO 12,

KORONG VALE VIC 3520

Total AUD paid	50.00
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Invoice Date	Reference	Invoice Total	Amount Paid	Still Owing
21 October 2016	125478	222.00	50.00	172.00
		Total AUD	50.00	172.00