



SIGMOND INTERNATIONAL

TAX INVOICE

Laurie & Lorraine Withers
10 Scott Street
CRANBOURNE 3977

Invoice Date
30 Jun 2016

Invoice Number
S7261

Reference
S7261

ABN
24 146 293 174

Sigmond International Pty
Ltd
Level 51, 360 Elizabeth Street
Melbourne 3000 VIC
1300 732 302

Description	Quantity	Unit Price	Amount AUD
10 Scott Street, Cranbourne, Victoria, 3977 ← System Address			
3KW INVERTER			
RED ENERGY NMI; 63051937440 METER NO; 4585270 ← Job Description			
2 KW Solar System	1.00	5,613.64	5,613.64
8 x 250 W Panels			
1 x 2 KW Inverter			
Cash discount in lieu of	35.00	(35.00)	(1,225.00)
		Subtotal	4,388.64
		TOTAL GST 10%	561.36
		TOTAL AUD	4,950.00
		LESS Amount Paid	500.00
		AMOUNT DUE	4,450.00

Due Date: 30 Jun 2016

Payment is due at the completion of the installation in full.

Please note that credit card payments incur a 1.7% Surcharge.

ANZ
ACCOUNT NAME - Sigmond International Pty Ltd
BSB - 013-481
ACCOUNT NUMBER - 1904 90687

Failure to pay balance will incur interest charge @9.63%