



REMITTANCE ADVICE

howmuch4solar.com.au
COTTAGE erwer/
ewrwer ewrwe Broadway
VICTORIA HILL QLD 4361

Payment Date

10 April 2019

Sent Date

08 April 2019

ABN

83274713863

ARISE GROUP

CARE PO 12,

KORONG VALE VIC 3520

Total AUD paid**10.00**

Invoice Date	Reference	Invoice Total	Amount Paid	Still Owing
20 February 2019	STC60-IFP-000119 - 1.00STC@20.00 - Ashish_20Feb2019 - Ashish_20Feb2019 Ashish_20Feb2019, 34535345 345435345 Brace, EAST VICTORIA PARK WA 6101, wq3423423	20.00	10.00	10.00
Total AUD			10.00	10.00