

Tax Invoice

GROUPSOLARBUY.COM.AU
CARE PO 35,
KORONG VALE VIC 3520

Invoice Date
14 October 2016

Invoice Number
STC60-IPP02-000064

ABN
34152953412

Ref Number
dev

ARISE GROUP
CARE PO 12,
KORONG VALE VIC 3520

Description	Quantity	Unit Price	Tax	Amount AUD
29 September 2016				
dev				
GPO BOX 434, SYNDAL VIC 3149				
dev				
dev - dev dev, GPO BOX 434, SYNDAL VIC 3149, Divya123	62	50.00	0.00	3100.00
Total AUD				3100.00

Due Date: 07 October 2016