



REMITTANCE ADVICE

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

Payment Date

31 May 2018

Sent Date

01 June 2018

ABN

83274713863

ARISE GROUP

CARE PO 12,

KORONG VALE VIC 3520

Total AUD paid	170.00
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Invoice Date	Reference	Invoice Total	Amount Paid	Still Owing
29 May 2018	789654	0.00	170.00	-170.00
Total AUD			170.00	-170.00
