



TAX INVOICE

Emerging Energy Solutions Group
Attention: Accounts
Level 51, 360 Elizabeth Street
MELBOURNE VIC 3000
AUSTRALIA

Invoice Date
15 Jun 2017

Invoice Number
INV-0207

Reference
24/7 Power Fitness

ABN
66 602 475 696

MyLite Pty Ltd
6 Parakeela Grove
MADDINGTON WA 6109

Description	Quantity	Unit Price	GST	Amount AUD
SHIP TO: 24/7 Power Fitness 1897 Albany Highway Maddington WA 6109				
303122142 - STC Credits	205.00	38.50	10%	7,892.50
Subtotal				7,892.50
TOTAL GST 10%				789.25
TOTAL AUD				8,681.75

Due Date: 20 Jun 2017

To pay electronically, please pay into the following bank account. Account Name: Mylite Pty Ltd, BSB: 066-000, ACCOUNT NO: 12064342.
If paying by cheque, please detach payment remittance and send to the address provided. Thank you

PAYMENT ADVICE

To: MyLite Pty Ltd
6 Parakeela Grove
MADDINGTON WA 6109

Customer	Emerging Energy Solutions Group
Invoice Number	INV-0207
Amount Due	8,681.75
Due Date	20 Jun 2017

Amount Enclosed

Enter the amount you are paying above