



REMITTANCE ADVICE

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

Payment Date

01 November 1939

Sent Date

01 November 2017

ABN

83274713863

ARISE GROUP
CARE PO 12,
KORONG VALE VIC 3520

Total AUD paid	39.76
----------------	-------

Invoice Date	Reference	Invoice Total	Amount Paid	Still Owing
01 November 2017	125478	239.76	39.76	200.00
Total AUD			39.76	200.00