



REMITTANCE ADVICE

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

Payment Date

29 March 2018

Sent Date

29 March 2018

ABN

83274713863

ARISE GROUP

CARE PO 12,

KORONG VALE VIC 3520

Total AUD paid	120.00
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Invoice Date	Reference	Invoice Total	Amount Paid	Still Owing
02 February 2018	000-New	1200.00	120.00	1080.00
		Total AUD	120.00	1080.00
