

Tax Invoice

Solar Energy Services

360 Elizabeth Street
MELBOURNE VIC 3000

Invoice Date

01 March 2017

GREENBOT PTY. LTD.

1 1 Street

Invoice Number

INV-0VAW

MELBOURNE VIC 3000

ABN

83614837124

Ref Number

TEST JOB

Description	Quantity	Unit Price	Tax	Amount AUD
Install : Installed 5w system	1.00	599.40	0.60	599.4000
Paid into your account	0.00	0.00	0.00	0.0000
Subtotal				599.4000
INCLUDES GST				0.60
TOTAL AUD				600.0000
LESS AMOUNT PAID				600.00
AMOUNT DUE				0.0000

Due Date: 08 March 2017



PAYMENT ADVICE

To : Test Solar
Contractor

Customer Anu Dilrukshi
Invoice Number INV-0VAW

Amount Due -0.6000
Due Date 08 March 2017

Amount Enclosed

Enter amount you are paying above