



TAX INVOICE

INTJ
Clarke Towson
7 Cullen Court
SPOTSWOOD VIC 3015
AUSTRALIA

Invoice Date
06 Dec 2017

Invoice Number
INV-01484

Reference
QU-0045

ABN
29 134 045 980

Green Sky Australia
Attention: Keith Buxton
PO Box 153
BRAESIDE VIC 3195
AUSTRALIA

Description	Amount AUD
9.810KW Ultimate System SUNPOWER/FRONIUS 30 x 327w SUNPOWER E-Series Solar Panels 1 x 10KW Three Phase FRONIUS SYMO Inverter Clenergy Racking Wiring	22,624.00
STC Discount	(5,134.00)
Total GST	0.00
Total GST	2,056.73
Invoice Total AUD	17,490.00
Less Amount Paid	3,498.00
Amount Due	13,992.00

Due Date: Installation Date

For your convenience payments can be made to Green Sky Australia in the following ways:

Direct deposit
BSB: 014263
Acc: 262227379

PAYMENT ADVICE

To: Green Sky Australia
Attention: Keith Buxton
PO Box 153
BRAESIDE VIC 3195
AUSTRALIA

Customer	INTJ
Invoice Number	INV-01484
Amount Due	13,992.00
Due Date	Installation date
Amount Enclosed	

Enter the amount you are paying above

Visa & Mastercard (1.5% credit card surcharge applies)

Cash or Cheque Payable to