



TAX INVOICE

INTJ
Clarke Towson
7 Cullen Court
SPOTSWOOD VIC 3015
AUSTRALIA

Invoice Date
27 Mar 2018

Invoice Number
INV-01623

Reference

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

ABN
29 134 045 980

Description	Amount AUD
Installation and Supply of FRONIUS SMART METER	660.00
Total GST	60.00
Invoice Total AUD	660.00
Less Amount Paid	0.00
Amount Due	660.00

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

Visa & Mastercard (1.5% credit card surcharge applies)

Cash or Cheque Payable to



[View and pay online now](#)

PAYMENT ADVICE

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

Customer	INTJ
Invoice Number	INV-01623
Amount Due	660.00
Due Date	Installation date
Amount Enclosed	<hr/>
	Enter the amount you are paying above

