



TAX INVOICE

TC and JA Superannuation Fund
36 Coutts St
BULIMBA QLD 4171
AUSTRALIA

Invoice Date
26 Aug 2020

Invoice Number
INV-200826002

Reference
SW_00115

ABN
29 605 463 572

So Watt Pty Ltd
3 Shirlow Street
MARRICKVILLE NSW
2204
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
PULL Handle Half Moon - Natural SW020B SP01 Medium	3.00	44.55	10%	133.64
PULL Handle Full Moon - Natural SW021C SP01 Small	4.00	40.91	10%	163.64
SHIPPING	1.00	22.73	10%	22.73
Subtotal				320.01
TOTAL GST 10%				31.99
TOTAL AUD				352.00
Less Amount Paid				352.00
AMOUNT DUE AUD				0.00

Due Date: 26 Aug 2020

Thank you, we really appreciate your business! Please pay this invoice by the due date nominated above.

Remittance of full invoice payment must be received prior to pick up or delivery of your order.

1. DIRECT DEPOSIT

So Watt Pty Ltd
BSB: 062 000
A/C: 1692 2233

2. CHEQUE

Payable to So Watt Pty Ltd.

Please send remittance advice to:

Sophie Bain
sophie@sowatt.com.au

THANKS FOR WORKING WITH US!



PAYMENT ADVICE

To: So Watt Pty Ltd
3 Shirlow Street
MARRICKVILLE NSW 2204
AUSTRALIA

Customer	TC and JA Superannuation Fund
Invoice Number	INV-200826002
Amount Due	0.00
Due Date	26 Aug 2020
Amount Enclosed	

Enter the amount you are paying above