



TAX INVOICE

TC and JA Superannuation Fund
36 Couatts 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