



☎ 1300 786 266
ACN 617 634 876

✉ info@sunboost.com.au
🌐 <https://www.sunboost.com.au/>

Scan & Pay



INVOICE TO

Alan Novak

Add. : Lot 2, 2 Cowirra Shack Access Road, Cowirra, SA 5238

Ph. : 0468492865

Email: alanoffshore@gmail.com

TAX INVOICE

Invoice# SB324824
Invoice Date: 27-May-2022

For The Supply And Installation Of Solar System

Amount
(Inc. GST)

Panels	18 x Longi 370 W Mono Perc Black Frame - 120 Half Cut Cells(LR4-60HIH-370M)
Inverters	1 x Solis S5 5 kW 1 Phase 2 MPPT Grid Connect(S5-GR1P5K (AS4777-2 2020))
Monitoring	1 x Solis Wi-Fi Stick

[A] Total Cost \$3891.00

[B] Paid to Date: - \$200.00

Special Discount

Sales Discount: \$0.0

Note : Above discounts are already calculated in part [A] (i.e. Total Cost)

THANK YOU
FOR YOUR BUSINESS!

Balance Due: \$3691.00

Payment Method



BPAY
Make a BPAY payment via internet or phone banking, please contact your bank.
Biller Code: 269571
Ref: 3248242



FUND TRANSFER
A/C Name : Bell Solar Pty Ltd
BSB : 032-382
A/C : 438-521
Bank: Westpac
Ref: SB324824



CREDIT CARD
sunboost.com.au/payment/
CRN : SB324824
& Send Receipt to us



BANK CHEQUE
Payable to Bell Solar Pty Ltd t/as Sunboost
Postal Address
PO Box 133 Wentworthville NSW 2145

The Sunboost Terms and Conditions contained in our quotation apply to this Invoice.

Suite 2, Level 1, 65 Doody Street, Alexandria, NSW 2015