



A.B.N. 62 609 062 982  
 Phone 1300 927 837  
 Email accounts@waster.com.au

<b>Invoice No.</b>	00025582
<b>Date</b>	28/02/2021
<b>Terms</b>	Net 14 after EOM
<b>TAX</b>	

Level 8  
 65 York Street  
 Sydney NSW 2000

**Bill to:**  
 Solar Saving  
 24 Bolger St  
 Upper Mount Gravatt QLD 4122  
 Australia

**Site Address:**  
 Solar Saving  
 24 Bolger St  
 Upper Mount Gravatt  
 4122

SERVICE DESCRIPTION	AMOUNT
10/02/21 - 1 x 1100lt Cardboard Paper	\$24.35
19/02/21 - 1 x 1100lt Cardboard Paper	\$24.35



**EARN UNCAPPED REFERRAL COMMISSION WITH WASTER**  
**15% OF EVERY DOLLAR REFERRED** for 6 months

**Speak to us today!**

Subtotal:	\$48.70
GST:	\$4.87
<b>Total (inc-GST):</b>	<b>\$53.57</b>
Amount Applied:	\$0.00
<b>Balance Due:</b>	<b>\$53.57</b>

**How to Pay**

**By EFT**

Branch ANZ Seven Hills  
 Account Waster Pty Ltd  
 BSB: 012-410  
 Account: 4595-04528  
 Ref: 00025582

**By Credit Card**

Phone: 1300 927 837  
 Email: scan to accounts@waster.com.au  
 Cardholder  
 Cardholder number.....  
 Card expiry.....Signature.....

**Please include invoice number as reference on bank transactions.**

Remittance advice to:  
 accounts@waster.com.au

Invoice **00025582** Amount **\$53.57**