

Name:
Address:
Email:
Phone#:
BSB Code:

TAX INVOICE

Bill to:
Hitech Solar
Level 23 /127 creek street Brisbane Qld 4000
admin@hitechsolar.com.au
1300889709

#	Customer Name	Invoice#	Payment	Date
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Total amount is to be transfered in following account:

Bank Name:
Account Name.:
Account No.: