



Zinfra Pty Ltd – Invoice Extract – 96054106 – 26.11.2025

This document is an automatically generated digital extract from an original supplier invoice. It is NOT a legally issued tax invoice.

Header Information

Invoice Number:	96054106
Issue Date:	26.11.2025
Invoice Type:	CORPORATE

Supplier Details

Name	Zinfra Pty Ltd
ABN	ABN 98 156 517 305
Address	Level 16, 567 Collins St, Melbourne, VIC, 3000
Phone	(03) 9173 8060
Email	accounts.receivable@zinfra.com.au

Buyer Details

Name	Utility Solutions Group Pty Ltd
ABN	
Address	None
Phone	
Email	

Payment Info (as printed)

Printed Status:	UNPAID
Amount Paid:	
Balance Due:	\$168.30
Method:	
Reference:	Reference No: 96054106

Payment info above is shown exactly as printed on the supplier document.
Actual reconciliation is done in Xero / AroFlo.

Internal Payment Information

Internal Status:	unpaid
POS Fully Paid:	False
Notes:	No 'Paid' or 'Amount Received' text. Remittance shows 'Total Amount Due', so invoice considered unpaid.



Line Items

SKU	Description	Qty	Unit Price	Discount	GST	Line Total
27442	27442 ABH-DIR-000009 DOMSA MATERIAL SALES - UTILITY SOLUTIONS	1	153.00		15.3	153.00



Financial Summary

Subtotal	153.00
Discount Global	None
Freight	None
Surcharges	None
Rounding	None
GST	15.30
Grand Total	168.30
GST Basis	subtotal_level

Supplier Registry Lookup (ABN – basic)

ABN	98156517305
Nombre registrado	Zinfra Pty Ltd
Estado ABN	Activo
GST	Registrado para GST

Information provided by tax lookup service (basic version). For extended validation, connect the full ABN Lookup app.

Validation Checks

items_sum_matches_subtotal	✓
subtotal_plus_gst_plus_extras_equals_grand_total	✓
tendered_equals_grand_total	✗
tax_included	✓
gst_rate_infered	✓
gst_rate_present	✗
gst_lines_sum_matches_totals_gst	✗
gst_basis_consistent	✓
negative_lines_check	✗

minimum_ato: ✓ – minimum_xero_aeroflo: ✓ – date_validated: ✓