

TAX INVOICE

Utility Solutions Group Pty Ltd
177-179 Frankston Dandenong Rd
Dandenong South VIC 3175

Invoice No. 96054106
Invoice Date 26.11.2025
Customer No. 660026033
Purchase Order 904366
Project Contact Adam Briggs
Phone
Account Enquiries (03) 9173 8060
Due Date 26.12.2025

Message Box

NOVEMBER 2025
6079022/0004

Contract Type: OTH **Other revenue**

Item No.	Description	Qty	UOM	Rate	Amount (AUD)
10	27442 ABH-DIR-000009 DOMSA MATERIAL SALES - UTILITY SOLUTIONS	1	EA	153.00	153.00
TOTAL					\$153.00
GST					\$15.30
TOTAL (Including GST)					\$168.30

Remittance Advice

Customer No.
660026033

Invoice No.
96054106

Due Date
26.12.2025

Total Amount Due(AUD)
\$168.30

How to Pay:

Mail 

Post this portion and your cheque to:
Zinfra Pty Ltd
Attention: Credit and Billing Manager
PO Box 16015
Melbourne VIC 3000

Electronically

Bank: Westpac Banking Corporation
Account Name: Zinfra Pty Ltd
BSB: 033-002 Account No: 128068
Please email remittance advice to:
accounts.receivable@zinfra.com.au

Reference No: 96054106