Zinfra Pty Ltd
ABN 98 156 517 305
Level 16, 567 Collins St,
Melbourne, VIC, 3000

TAX INVOICE

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

Invoice No.	96054186
Invoice Date	27.11.2025
Customer No.	660026033
Purchase Order	903598
Project Contact	Adam Briggs
Phone	
Account Enquiries	(03) 9173 8060
Due Date	27.12.2025

Message Box

AUGUST 2025
6079022/0001

Contract Type: OTH Other revenue

Item No.	Description	Qty	UOM	Rate	Amount (AUD)
10	Job 38378 ABH-DIR-000009 DOMSA MATERIAL SALES - UTILITY SOLUTIONS	1	EA	202.35	202.35

TOTAL	**$202.35**
GST	**$20.24**
TOTAL (Including GST)	**$222.59**

Remittance Advice

Customer No.	Invoice No.	Due Date	Total Amount Due(AUD)
660026033	96054186	27.12.2025	$222.59

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: 96054186