

Utility Solutions Group P/L

PO Box 4156
Dandenong South VIC 3164
306 Abbots Road, Dandenong South VIC 3175
Ph: 03 9706 7601
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Date of Issue: 07/05/2026

To whom it may concern,

Invoice Summary Confirmation Letter (USG Payables)

This letter confirms that Utility Solutions Group P/L has reviewed the payable invoice summary report titled **Payable Invoice Summary** for services linked to **Ms. Lady Carolina Penuela Pinto** and **PHIXEL MANUFACTURING SOLUTIONS PTY LTD.**

- Report source file: Caro invoices summary.xlsx
- For the period 1 July 2024 to 30 June 2026
- Total payable invoice records identified: **87**
- Overall invoice date range: **01/09/2024 to 04/05/2026**
- Paid status records: **87 / 87**

Entity Breakdown

1) Lady Carolina Penuela Pinto

- Invoice records: 77
- Net total: **AUD 99,747.08**
- GST total: **AUD 5.51**
- Gross total: **AUD 99,752.59**
- Invoice date range: **04/11/2024 to 04/05/2026**

2) PHIXEL MANUFACTURING SOLUTIONS PTY LTD

- Invoice records: 10
- Net total: **AUD 12,705.00**
- GST total: **AUD 1,270.50**
- Gross total: **AUD 13,975.50**
- Invoice date range: **01/09/2024 to 01/11/2024**

Combined Totals

- Combined net total: **AUD 112,452.08**
- Combined GST total: **AUD 1,276.01**
- Combined gross total: **AUD 113,728.09**

This summary is issued for documentary support purposes and may be attached to employment/service certification records where required.

Sincerely,

[Authorised Signatory Name]

[Position Title]

Utility Solutions Group P/L

Direct Phone: [Signatory Phone]

Email: [Signatory Email]

Date: ___ / ___ / _____