INVOICE

ISSUED TO:
Utility Solutions Group Pty Ltd.

From: Lady Carolina Penuela Pinto
ABN: 64 998 953 867
5 Aintree Ave, Mulgrave 3170
arkicreations2020@gmail.com

INVOICE NO: **0157**
DATE: 04.05.2026
DUE DATE: 06.05.2026

PAY TO:

Account Name: Lady Carolina Penuela
Pinto BSB: 067-872
Account Number: 2659 2338

DESCRIPTION	UNIT PRICE	QTY	TOTAL
	$40	38	$1,520

PO to: 900390, JN: 35216

Office Administration
services 27th April to 1st May 2026

This Invoice include all
taxes, duties, fees and
superannuation.

Invoice No regiustered for
GST.

TOTAL	**$1,520**