



TAX INVOICE

USG Utilities Solutions group

Invoice Date
23 Aug 2024

Invoice Number
INV-0062

Reference
PO 010315 job #35216

ABN
99 669 481 065

PHIXEL
MANUFACTURING
SOLUTIONS PTY LTD
5 Aintree Ave
MULGRAVE VIC 3170
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
PO 010315 job #35216	38.00	35.00	10%	1,330.00
Office Administration				
15th Thursday 5.5 hours				
16th Friday 6.5 hours				
19th Monday 6.5 hours				
20th Tuesday 6.5 hours				
21th Wednesday 6.5 hours				
22th Thursday 6.5 hours				
Subtotal				1,330.00
TOTAL GST 10%				133.00
TOTAL AUD				1,463.00

Due Date: 30 Aug 2024

Payment:

- a. 100% Upfront payment for custom orders.
 - b. Accepted payment methods, Bank Transfer
- Phixel Manufacturing Solutions
BSB 063159
ACCOUNT 10785560

Delivery:

- a. The estimated delivery date for the products/services is within 7-15 days after payment and email confirmation.
- b. Deliveries will be made to the address specified in the confirmation email unless otherwise agreed upon.
- c. Any delays in delivery due to info.



PAYMENT ADVICE

To: PHIXEL MANUFACTURING SOLUTIONS PTY LTD
5 Aintree Ave
MULGRAVE VIC 3170
AUSTRALIA

Customer	USG Utilities Solutions group
Invoice Number	INV-0062
Amount Due	1,463.00
Due Date	30 Aug 2024
Amount Enclosed	Enter the amount you are paying above