

PAID



Servers Australia Pty Ltd

ABN: 98 125 037 443

4 Amy Close

Wyong NSW 2259

1300 788 862

Invoice #686897

Invoice Date: 15/03/2023

Due Date: 25/03/2023

## TAX INVOICE

### Invoiced To

DOWN TO EARTH (VIC) CO-OPERATIVE SOCIETY LTD

ATTN: Robin McPherson

PO Box 295

Brunswick East, Victoria, 3057

Australia

Description	Amount
Equinix ME1 - SAU-62C66-RU.servercontrol.com.au (25/03/2023 - 24/04/2023) Quota: 1 TB Rack Space: 2RU	\$173.00AUD
Addon (SAU-62C66-RU.servercontrol.com.au) - IP Addresses - 13 IPs (/28) (25/03/2023 - 24/04/2023)	\$0.00AUD
<b>Sub Total</b>	<b>\$173.00AUD</b>
<b>10.00% GST</b>	<b>\$17.30AUD</b>
<b>Credit</b>	<b>\$0.00AUD</b>
<b>Total</b>	<b>\$190.30AUD</b>
<b>Status</b>	<b>Paid</b>

## How To Pay

	<b>Bill Code:</b> 275909 <b>Ref:</b> 100175987
<b>Telephone &amp; Internet Banking – BPAY®</b> Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. More info: <a href="http://www.bpay.com.au">www.bpay.com.au</a>	

### CREDIT CARD

Pay online at

<https://www.mysau.com.au/>

Please allow at least 3-5 business days for us to receive your BPAY payment

## Transactions

Transaction	Gateway	Description	Transaction ID	Amount
-------------	---------	-------------	----------------	--------

Date				
06/04/2023	BPay	Invoice Payment	BBL20230405014510 0544	\$190.30AUD
<b>Balance</b>				<b>\$0.00AUD</b>

## Transaction History

Transaction Date	Gateway	Transaction ID	Status	Description	Amount
2023-03-25 11:12:08	Credit Card	N/A	Error	The PaymentMethod provided (au_becs_debit) is not allowed for this PaymentIntent. Please attach a PaymentMethod of one of the following types: card. Alternatively, update the allowed payment_method_types for this PaymentIntent to include "au_becs_debit".	\$190.30