

PAID



Servers Australia Pty Ltd

ABN: 98 125 037 443

4 Amy Close

Wyong NSW 2259

1300 788 862

Invoice #675927

Invoice Date: 15/02/2023

Due Date: 25/02/2023

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 (25/02/2023 - 24/03/2023) Quota: 1 TB Rack Space: 2RU	\$173.00AUD
Addon (SAU-62C66-RU.servercontrol.com.au) - IP Addresses - 13 IPs (/28) (25/02/2023 - 24/03/2023)	\$0.00AUD
Sub Total	\$173.00AUD
10.00% GST	\$17.30AUD
Credit	\$0.00AUD
Total	\$190.30AUD
Status	Paid

How To Pay

	Bill Code: 275909 Ref: 100175987
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Telephone & Internet Banking – BPAY®
Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. More info: www.bpay.com.au

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
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Date				
21/02/2023	BPay	Invoice Payment	BBL20230217014382 6715	\$190.30AUD
Balance				\$0.00AUD