

UNPAID



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
Sub Total	\$173.00AUD
10.00% GST	\$17.30AUD
Credit	\$0.00AUD
Total	\$190.30AUD
Status	Unpaid

How To Pay

	Bill Code: 275909
	Ref: 100175987

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					
No Related Transactions Found					
				Balance	\$190.30AUD

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