



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

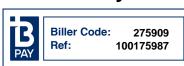
PO Box 295

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



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

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

CREDIT CARD

Pay online at

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

Transactions

Transaction Gateway Description Transaction ID Amo
--

Date			
	No Related Transactions Found		
		Balance	\$190.30AUD