

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
<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>Unpaid</b>

## How To Pay

	<b>Bill Code:</b> 275909
	<b>Ref:</b> 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](http://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				
<b>Balance</b>				<b>\$190.30AUD</b>