

UNPAID



Servers Australia Pty Ltd
ABN: 98 125 037 443
4 Amy Close
Wyong NSW 2259
1300 788 862

Invoice #697976
Invoice Date: 15/04/2023
Due Date: 25/04/2023

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 (25/04/2023 - 24/05/2023) Quota: 1 TB Rack Space: 2RU	\$173.00AUD
Addon (SAU-62C66-RU.servercontrol.com.au) - IP Addresses - 13 IPs (/28) (25/04/2023 - 24/05/2023)	\$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

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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

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<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