

PAID



Servers Australia Pty Ltd

ABN: 98 125 037 443

4 Amy Close

Wyong NSW 2259

1300 788 862

Invoice #719582

Invoice Date: 15/06/2023

Due Date: 25/06/2023

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 (25/06/2023 - 24/07/2023) Quota: 1 TB Rack Space: 2RU | \$173.00AUD |
| Addon (SAU-62C66-RU.servercontrol.com.au) - IP Addresses - 13 IPs (/28) (25/06/2023 - 24/07/2023) | \$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 |
| 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 |
|-------------|---------|-------------|----------------|--------|
|-------------|---------|-------------|----------------|--------|

| Date | | | | |
|----------------|------|-----------------|---------------------------|------------------|
| 19/06/2023 | BPay | Invoice Payment | BBL20230615014699 4711 | \$190.30AUD |
| Balance | | | | \$0.00AUD |