



Web Services Technology Australia Pty Ltd

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Tax Invoice

UNPAID

Tax Invoice #848490

Invoice Date: 14/04/2025

Due Date: 29/05/2025

PDF Generated on 29/05/2025

Invoiced To

Tim DeNeefe

PO Box 454

Kew East, Victoria, 3102

Australia

Description	Total
Business Bronze - timdeneefe.com.au (29/05/2025 - 28/05/2026) Dedicated IP Address: No	\$281.81AUD
Sub Total	\$256.19AUD
10.00% GST	\$25.62AUD
Credit	\$0.00AUD
Total	\$281.81AUD

Transactions

Transaction Date	Gateway	Transaction ID	Amount
None			
Balance			\$281.81AUD



Credit Card

Once off payments of invoices via credit card are available by visiting:
<https://members.panthur.com.au/payinvoice>

Automatic payments can be made by adding your credit card to our control panel here: <https://members.panthur.com.au> We charge credit cards 1 day prior to the invoice due date, as per our terms and conditions.



PayPal

Once off payments of invoices via PayPal are available by logging into the members area:
<https://members.panthur.com.au>



Billers Code: 220905
Ref: 10143311

Telephone & Internet Banking - BPAY®

Call your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account.

More info: <http://www.bpay.com.au>