



# Web Services Technology Australia Pty Ltd

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Tax Invoice

## **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

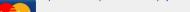
### **Transactions**

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: <a href="https://members.panthur.com.au">https://members.panthur.com.au</a> We charge credit cards 1 day prior to the invoice due date, as per our terms and conditions.



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



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