



PAID

Web Services Technology Australia Pty Ltd

ABN: 70 617 226 123

Phone: 1300 735 272

Email: sales@panthur.com.au

Tax Invoice

Tax Invoice #907336

Invoice Date: 14/04/2026

Due Date: 29/05/2026

PDF Generated on 26/05/2026

Invoiced To

Tim DeNeefe

PO Box 454

Kew East, Victoria, 3102

Australia

Description	Total
Business Bronze - timdeneefe.com.au (29/05/2026 - 28/05/2027)	\$309.99AUD
Sub Total	\$281.81AUD
10.00% GST	\$28.18AUD
Credit	\$0.00AUD
Total	\$309.99AUD

Transactions

Transaction Date	Gateway	Transaction ID	Amount
26/05/2026	Credit Card	txn_3TbAV2FYkXCTTO590vML8zj2	\$309.99AUD
Balance			\$0.00AUD



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>