

Invoice #: VH4505

Communify

Date: 25/01/2019 10:09am

Status: **Paid**

180 Jubilee Terrace
Bardon
QLD 4065
Australia

TO:

Madeleine Grant

Phone: (07) 3510 2700

73 Valance Street
OXLEY QLD 4075
Australia

Email: accountsR@communify.org.au

ABN: 65 114 782 948

Phone: 0404289506

Email: maddigraf@optusnet.com.au

Description	Cost
17/05/2019 06:00 PM - 10:00 PM Woolloongabba Sub-station	\$60.00
18/05/2019 06:00 PM - 10:00 PM Woolloongabba Sub-station	\$60.00
19/05/2019 06:00 PM - 10:00 PM Woolloongabba Sub-station	\$60.00
24/05/2019 06:00 PM - 10:00 PM Woolloongabba Sub-station	\$60.00
25/05/2019 06:00 PM - 10:00 PM Woolloongabba Sub-station	\$60.00
26/05/2019 06:00 PM - 10:00 PM Woolloongabba Sub-station	\$60.00
Setup fee including swipe card	\$25.00
Credit Card Fee	\$8.47
Transaction Fee	\$0.25
Total	\$393.72
GST Amount	\$35.79

How to pay

Please quote invoice number as reference and email payment notification

We accept payment by cheque or credit card

Payments may also be made by EFT to our bank account.

Our bank account details are: BSB 064-123 A/C# 00902184