



David Steinhoff  
12 Moller Ave  
Birrong

**Digital Pacific Pty Ltd**

ABN: 65 111 823 333

**TAX INVOICE**

Issue Date: **27/02/2015**  
Invoice number: **426714**  
Customer Number: **1198**

**Account Summary**

AUD

Previous Payment (09/02/2015)	\$ 119.90
Amount Due	\$ 119.90
Sub total excluding GST	\$ 109.00
GST Payable 10%	\$ 10.90
Credit Applied	\$ 0.00
<b>Total</b>	<b>\$ 119.90</b>

**Due By**  
**13/03/2015**

**Total Unpaid**  
**\$ 119.90**  
**Unpaid**

Please see over for more details

**How To Pay**

Account Enquiries Ph: 1300 694 678 W: [onepanel.digitalpacific.com.au](http://onepanel.digitalpacific.com.au)

**Pay Online**

To make online credit card payments, or to arrange automatic payments to be deducted from your credit card, please visit [onepanel.digitalpacific.com.au](http://onepanel.digitalpacific.com.au)



**Biller Code: 133 884**  
**Ref: 1001 1989**

**Telephone & Internet Banking – BPAY®**

Contact your bank or financial institution to make this payment from your cheque, savings, debit, or transaction account. More info: [www.bpay.com.au](http://www.bpay.com.au)

**Pay by Phone**

For phone billing Call **1300 694 678** and press **Option 3**



**Pay Online or By Phone**

To make online credit card payments, or to arrange automatic payments to be deducted from your credit card, please visit [onepanel.digitalpacific.com.au/invoices/426714](http://onepanel.digitalpacific.com.au/invoices/426714)  
For phone billing Call **1300 694 678** and press **Option 3**



# Package Details

Name	Price (AUD)
MVPS-2 [ Managed ] - vps.journeyoftheseeds-themovie.com (13/03/2015 - 12/04/2015) Control Panel: cPanel Extra IP Address (VPS Only): 2 IP's Included (1 Main IP + 1 Extra IP)	\$ 119.90

**Total Amount:** \$ 119.90  
**Document Balance:** \$ 119.90

(All prices are GST inclusive)

## Enquiries

**phone:** 1300 MY HOST(694 678)  
**email:** [billing@digitalpacific.com.au](mailto:billing@digitalpacific.com.au)  
**web** [www.digitalpacific.com.au](http://www.digitalpacific.com.au)



## Payment Slip

David Steinhoff

Invoice Number: **426714**

Customer Number: **1198**

invoice amount: **\$119.90**

due by: **13/03/2015**

Please use your invoice number as a reference