



# TAX INVOICE

Wangaratta RSL  
Attention: Chris  
2-4 Templeton St  
WANGARATTA VICTORIA 3677  
AUSTRALIA

**Invoice Date**  
17 Sep 2021

**Invoice Number**  
INV-0117

**ABN**  
24 172 081 538

Clevernet IT  
71 Docker St  
WANGARATTA VIC 3677  
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
Computer	1.00	1,720.29	10%	1,720.29
1 x OptiPlex 3080 Micro Intel Core i5 16GB (2x4GB) DDR4 non ECC memory M.2 512GB PCIe NVMe Solid State Drive Dell MS116 Wired Mouse Black Dell Wired Keyboard KB216 English Windows 10 Pro 3 ProSupport and Next Business Day Onsite				
			Subtotal	1,720.29
			TOTAL GST 10%	172.03
			<b>TOTAL AUD</b>	<b>1,892.32</b>

**Due Date: 24 Sep 2021**  
NEW BANKING DETAILS

BSB: 633-000  
Account# 122 760 085

## PAYMENT ADVICE

To: Clevernet IT  
71 Docker St  
WANGARATTA VIC 3677  
AUSTRALIA

**Customer** Wangaratta RSL  
**Invoice Number** INV-0117  
**Amount Due** **1,892.32**  
**Due Date** 24 Sep 2021

**Amount Enclosed**

Enter the amount you are paying above