



Port of Brisbane Pty Ltd
ABN 78 143 384 749

Locked Mail Bag 1818
PORT OF BRISBANE QLD 4178

TAX INVOICE

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w: www.portbris.com.au

A COMPANY
PO BOX 350764
ALBION QLD 4010

Invoice No:	PN006022
Date:	2/02/2015
Due Date:	16/02/2015

Description	GST Exclusive	GST	Amount
Telecommunication charge 1 - 31/01/15			
PortNet Traffic for 2836MB @ \$0.00	\$0.00	\$0.00	\$0.00
PortNet Traffic for 0MB @ 5c/Mb	\$0.00	\$0.00	\$0.00
PortNet Service	\$268.18	\$26.82	\$295.00
GST EXC \$268.18 GST TOTAL \$26.82			INVOICE TOTAL \$295.00

<u>Previous Invoice Totals</u>	
November 2014	\$295.00
December 2014	\$295.00

Payment Terms: Net 14 days from invoice date
PLEASE BE AWARE THAT ALL OVERDUE INVOICES WILL ATTRACT AN INTEREST CHARGE OF 1% PER MONTH UNTIL PAID IN FULL.

BANK DETAILS	
Bank:	ANZ
BSB:	014 002
Account No:	835801439
Account Name:	Port of Brisbane Pty Ltd
Reference:	Account 012345
Remittances to:	accrec@portbris.com.au

