

Tax Invoice

#7943888

Amount Payable (AUD)

\$0.00

Due Date

23/04/2021

Please note: Our system will automatically attempt payment on 20/04/2021 with the default credit card stored on your [account](#).

Billed To

University Computer Club Inc.
ACC Murphy
Box 22, M300 The University
of Western Australia
35 Stirling Highway
Crawley, WA, 6009
AU

Account Number

4494639

Invoice Date Issued

16/04/2021

Service Description / Type	Billing Cycle	Total
Domain Renewal for aberfoyle.net.au (1 Year)	1 Year	\$14.75

All prices are shown in Australian Currency (AUD)

Subtotal	\$14.75
Order Discount	\$0.00
Total Discount	-\$0.00
Grand Total	\$14.75
GST Inclusive	\$ 1.34

Amount Due \$0.00

Due Date 23/04/2021

Transaction Date	Gateway	Reference ID	Amount
16/04/2021	Credit Card	2230000156213576	\$14.75



Extend Invoice Date

If you need more time to pay this invoice, you can extend the due date by 14 days in [VIPControl](#)



Need Help?

Submit a ticket within your [VIPControl](#) account or give us a call on 13 24 85

Paying your invoice

Please visit <https://ventraip.com.au/pay-invoice>



PayPal, VISA, Mastercard and American Express payments can be submitted within your [VIPControl](#) account or using our [Pay Your Invoice](#) tool.



Biller Code 556407
Reference No. 4494639

EFT / Bank Transfer

Name VentraIP Australia Pty Ltd
BSB 193-879
Account No. 432 928 769
Bank Bank of Melbourne
Reference No. 4494639

BPAY and Direct Deposit (EFT) payments can take up to 2-3 business days to land in our system. Please feel free to email your remittance advice to remittance@ventraip.com.au so our team can keep an eye out for your payment.

Please Note: We DO NOT accept cheques