



Asia Pacific Network Information Centre

APNIC Pty Ltd

ABN: 42 081 528 010

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Accounts billing@apnic.net

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Bill To:

James Arcus / Nick Bannon
Aberfoyle Public Network
The University Computer Club Inc.
Box 22, c/- UWA Student Guild M300
35 Stirling Highway
Crawley WA 6009
Australia

Tax Invoice

Invoice No.	PO No.	Account Name	Invoice Date	Terms	Due Date
204628		A B E R F O Y L E - NON-AU	1/3/2024	30DAYS	30/3/2024

Item	Description	Quantity	Rate	Amount
BASIC NON MEM FEE	Basic Non-Member Annual Fee for the period of 01 March 2024 to 28 February 2025 in AUD	1	\$575.00	\$575.00
			Subtotal	\$575.00
			Total GST	\$57.50
Total Amount in Australian Dollar				\$632.50

APNIC Payment Methods:

Credit Card/PayPal:

- Pay online [here](#)

Cheque or Bank Draft:

Please make cheques payable to "APNIC Pty Ltd". The cheque must be affiliated with an Australian bank. Please send this invoice as a reference along with your cheque to APNIC.

Wire Transfer:

Bank Name: Westpac Banking Corporation
Address: 260 Queen Street, Brisbane CBD, QLD 4000, Australia
Account Type: Australian Dollar
BSB: 034013
Account Number: 366277
Account Name: APNIC Pty Ltd
SWIFT Code: WPACAU2S

Please include your account name **ABERFOYLE-NON-AU** or invoice number **204628** as a reference and fax your remittance advice or email to billing@apnic.net.

This invoice must be paid in cleared funds, free of taxes, bank fees, transaction charges and commissions.