



Asia Pacific Network Information Centre

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**To:**

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Aberfoyle Public Network  
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## Payment Receipt

Payment Date	Payment Ref/Cheque	Payment Method	Account Name
29/3/2025	834444271	eway Credit Card - online	ABERFOYLE-NON-AU

Invoice Date	Description	Original Amount	Amount Due	Payment
1/3/2025	Invoice 216490	\$632.50	\$632.50	\$632.50
Total Inclusive of GST in Australian Dollar				\$632.50