

Coles Supermarkets Australia Pty Ltd
Tax Invoice ABN: 45 004 189 708

coles

Store: 299 - CS CLAREMONT 1-1
Store Manager: Kerry
Phone: 08 9286 7600
Served By: Assisted Checkout
Register: 126 Receipt: 7270
Date: 13/03/2025 Time: 19:33

| Description | \$ |
|----------------------------------|----------|
| % PEPSI/SCHWEPES SOFT 30PACK | 50.00 |
| 2 @ \$25.00 EACH | |
| % SOLO LEMON 30 PACK 30PACK | 25.00 |
| *%MOUNTAIN DEW 24PACK | 40.00 |
| 2 @ \$20.00 EACH | |
| % KIRKS PASITO 10PACK | 30.00 |
| 2 @ \$15.00 EACH | |
| KIRKS 10X375ML 2FOR\$2 2 FOR \$2 | -\$9.00 |
| *%COCA COLA SOFT DRINK 30PACK | 90.00 |
| 3 @ \$30.00 EACH | |
| Sub Total: | \$226.00 |
| TEAM DISCOUNT **** *560 7 | - 11.30 |
| Total for 10 items: | \$214.70 |
| EFT | \$214.70 |
| GST INCLUDED IN TOTAL | \$19.52 |

N WA AU
13/03/25 19:33 69387843 N299C6
***** 9173 MASTERCARD
CREDIT ACCOUNT Debit Mastercard
APSN 0001 ATC 0046 A00000000041010
PURCHASE AUD\$ 214.70
RRN 001260727000 (00)APPROVED
AUTH R64902

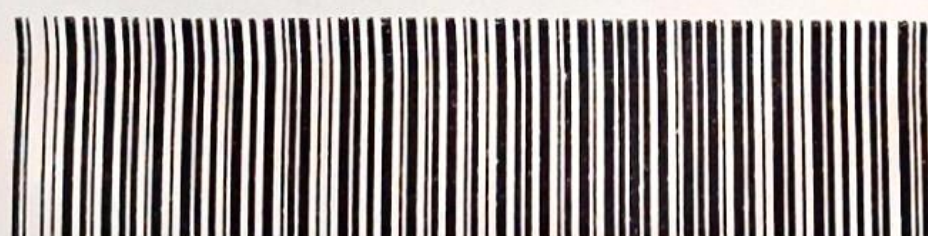
Scanned Card NO: 279*****4017

* = Specials

% = Taxable items

Total Savings \$115.30

Total Savings include any Promotional
and Loyalty Discounts.
Flybuys points as of yesterday: 178



11303250299126727000



Coles Group acknowledges the Traditional
Custodians of Country throughout Australia.

We recognise their strength
and pay our respects to Elders
past, present and emerging.

Coles Group extends that respect to all
Aboriginal and Torres Strait Islander peoples,
and recognises their rich cultures and
continuing connection to land and waters.

Flybuys



coles

**FUEL DOCKETS ARE NOW
DIGITAL IN THE FLYBUYS APP**

Receive a 4c/l discount on fuel at participating Shell
Coles Express and Shell Reddy Express stores.
Simply scan the digital Fuel Docket in the Flybuys app.
See Flybuys app for details.

coles

Coles 4 cents per litre fuel discount available at

coles
express

Reddy
express

Receive 4c/l off the fuel pump price or collect 8 Flybuys bonus
points per litre when you present this docket at your digital
docket at your Shell Coles Express or Shell Reddy Express store.

Limit one receipt per fuel purchase up to 180L per vehicle,
per customer. Discount excludes AddBlue, Fleet Card, Shell Card,
Motorcharge and Motorpass purchases.

See in store and www.colesexpress.com.au for Terms and
Conditions.

Shell Coles Express and Shell Reddy Express

TUCKER FRESH

1-2

68 Broadway Crawley WA 6009

Phone: 9386-4356

ABN: 58719288786

TAX INVOICE

\$

| | |
|---------------------------------|--------------|
| 2 KIRK'S LEMONADE 10X375ML | 11.99 |
| 2 WOODS COLA N/SUB LAR 30X375ML | 26.30 |
| 2 PEPSI MAX CUBE 30X375ML | 27.99 |
| FRANTELLI SPR/WTR 24X500ML | 20.99 |
| SUBTOTAL | 89.27 |

BROADWAY 100
SH 33, BROADWAY FAIR
SC MEDLANDS WA 6009
RID: 0
TID: 00926050207
Version: 0.16.2/a

16/09/24 18:55
BATCH: 000008
INV: 4812
STAN: 630149
ACCOUNT TYPE CREDIT
REF: 0240570056
MASTERCARD
A0000000041010
Bankwest Debit

.....4502(c)
SALE AUD \$89.27

APPROVED 00
APPROVAL CODE 185533
AROC: 906231012435895
APSN.01 ATC.0591
CUSTOMER COPY

THANK YOU
FOR YOUR CUSTOM

PLEASE RETAIN RECEIPT
FOR YOUR RECORDS

| | |
|---------------------------|----------------|
| TOTAL for 4 ITEMS | \$89.27 |
| EFTPOS | \$89.27 |
| CASH OUT | \$0.00 |
| TRANSACTION INCLUDES GST: | \$6.21 |

% Indicates Taxable Supply
Indicates Special Savings

By purchasing our specials you saved \$27.70
on our already low prices

Thank you for shopping
at Broadway 100

NOW OPEN
7:00am - 10:00pm
7 days a week

Integrated EPAY Mobile Phone/iTUNES
now available on all checkouts

16/09/24 18:55
CASHIER

02/4057
JLW L

coles

Store: 289 - CS WANNER00
Store Manager: Lindsay
Phone: 08 9306 7400
Served By: Assisted Checkout
Register: 124
Date: 25/01/2025

1-3
Receipt: 8714
Time: 10:23

| Description | \$ |
|---------------------------------|----------|
| | 46.20 |
| *%COCA COLA COLA 24PACK | |
| 2 @ \$23.10 EACH | 36.70 |
| % MOUNTAIN DEW 24PACK | 25.00 |
| % PEPSI/SCHWEPES SOFT 30PACK | 110.10 |
| % PEPSI SOFT DRINK:PEP 24PACK | |
| 3 @ \$36.70 EACH | |
| PEPSI SOLO 2 FOR \$44 | 21.75 |
| *%KIRKS LEMONADE 10PACK | |
| 3 @ \$7.25 EACH | 5.50 |
| % COLES POPCORN MULTI 200GRAM | |
| 2 @ \$2.75 EACH | 5.50 |
| % COLES SWEET & SALTY 200GRAM | |
| 2 @ \$2.75 EACH | 17.80 |
| % SMITHS CRINKLE 20PK 380GRAM | |
| 2 @ \$8.90 EACH | |
| SMITHS RED ROCK DORIT 2 FOR \$1 | 5.25 |
| % DARE NAS ESPRESSO 750ML | |
| Total for 17 items: | \$211.20 |
| EFT | \$211.20 |
| GST INCLUDED IN TOTAL | \$19.20 |

| | |
|--------------------|------------------|
| Coles | WA AU |
| 25/01/25 10:23 | 68723352 N289C4 |
| ***** 9173 | MASTERCARD |
| CREDIT ACCOUNT | Debit Mastercard |
| APSN 0001 ATC 0038 | A00000000041010 |
| PURCHASE | AUD\$ 211.20 |
| RRN 001240871400 | 00) APPROVED |
| AUTH R78798 | |

* = Specials
% = Taxable items

Total Savings \$115.15

Total Savings include any Promotional
and Loyalty Discounts.

Sign up now at flybuys.com.au



12501250289124871400

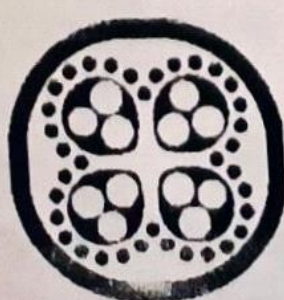
**Harry Potter | coles
MAGICAL
DISCS**

All characters and elements © & ™ WBEI Publishing Rights © JKR (s25)

FREE Coles Magical 2 Disc Pack/s with
every \$30 you spend.

You have earned 7 Coles Magical
2 Disc Pack/s in this transaction.

While stocks last. For T&Cs visit
coles.com.au/magicaldiscs-terms



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Custodians of Country throughout Australia.

We recognise their strength
and pay our respects to Elders
past, present and emerging

Coles Group extends that respect to all
Aboriginal and Torres Strait Islander peoples
and recognises their rich cultures and
continuing connection to land and waters.

Costco WHOLESALE

Costco Wholesale Australia, Pty. Ltd.
142 Dunreath Dr Perth Airport, WA 6105
Phone: (08) 9311 4700
ABN No: 57 104 012 893

TAX INVOICE (\$)

KZ Goldstar 79254289703
JACK LINKS B/STICK
47315 1x 16.99 16.99
GLICO POCKY VRTY
1234567 4x 14.99 59.96 &
OREO ORIGINAL 80PK
172346 1x 25.99 25.99 &
*****Bottom of Basket*****
PEPSI MAX 30X375ML
138049 1x 23.99 23.99 &
PEPSI MAX 30X375ML
138049 1x 23.99 23.99 &
MOUNT DEW 30X375ML
138057 1x 23.99 23.99 &
MOUNT DEW 30X375ML
138057 1x 23.99 23.99 &
COCA COLA 36X375ML
29496 1x 34.99 34.99 &
TPD COCA COLA 36X3
224680 1x 1.00 1.00-&
COCA COLA 36X375ML
29496 1x 34.99 34.99 &
TPD COCA COLA 36X3
224680 1x 1.00 1.00-&
COCA COLA 36X375ML
29496 1x 34.99 34.99 &
TPD COCA COLA 36X3
224680 1x 1.00 1.00-&
*****BOB Count 7 *****
SCHW LEMONAD30X375
138054 1x 23.99 23.99 &
SUNKIST 30X375ML
SOLO 30X375ML
138065 1x 23.99 23.99 &
SOLO 30X375ML
138065 1x 23.99 23.99 &
DR PEPPER 355ML
16219 1x 39.99 39.99 &
DR PEPPER 355ML
16219 1x 39.99 39.99 &
KS F/TISSUE 15CT
1406685 1x 33.99 33.99 &
KRAFT EASY MAC
190376 1x 18.99 18.99
TPD KRAFT EASY MAC
217869 1x 4.00 4.00-&
INDOMIE 30X85G
194802 1x 16.99 16.99
MAGGI CHICKEN 30PK
170156 1x 16.99 16.99
SCHWEP ORAG MANGO
203295 1x 8.99 8.99 &
SCHWEP ORAG MANGO
203295 1x 8.99 8.99 &
KS PAPR TWL 12X160
1768085 1x 34.99 34.99 &

COMMONWEALTH BANK EFTPOS
116 - PERTH WHS & FO
PERTH AIRPO WA
TERMINAL 25397616
REFERENCE 071836

CUSTOMER COPY

CARD NO: 9173(c)
EXPIRY DATE:
AID: A0000000041010
ATC:49 TVR:0000048001
CSN:01 41BB0B927220A170
06 APR 2025 13:54

Debit Mastercard

CREDIT
PURCHASE \$612.74
TOTAL AUD \$612.74

APPROVED 00
AUTH NO: R78928
POS REF NO: 511616004237
THANK YOU

*** TOTAL(INCL GST) 612.74

Electronic Tnd 612.74

CHANGE 0.00

& - Taxable Items

*** TOTAL(EXCL GST) 563.03

GST Amount 49.71

TOTAL NUMBER OF ITEMS SOLD = 26

INSTANT SAVINGS \$ 7.00

06/04/2025 13:54 5116 16 42 166

Executive Members earn a 2% reward annually up to \$1,000.00, or approximately \$11.26 on this purchase. Executive Members also receive added benefits on Costco Services and Exclusive offers. Terms and conditions apply. See Membership for details.

MORMAC SHARKEY



00511601600422504061354

Your cashier today was BELAY F

Thank you for shopping at Costco

Items Sold: 26

KZ 06/04/2025 13:54



Costco Wholesale Australia, Pty. Ltd.
142 Dunreath Dr Perth Airport, WA 6101
Phone: (08) 9311 4700
ABN No: 57 104 012 893

TAX INVOICE (\$)

Q9 Goldstar 79381026900

*****Bottom of Basket*****

| | | | |
|------------------------|----|-------|---------|
| SUNKIST 30X375ML | | | |
| 138055 | 1x | 23.99 | 23.99 & |
| SUNKIST 30X375ML | | | |
| 138055 | 1x | 23.99 | 23.99 & |
| PEPSI MAX 30X375ML | | | |
| 138049 | 1x | 23.99 | 23.99 & |
| INDOMIE 30X85G | | | |
| 194802 | 1x | 16.99 | 16.99 |
| PEPSI MAX 30X375ML | | | |
| 138049 | 1x | 23.99 | 23.99 & |
| PEPSI MAX 30X375ML | | | |
| 138049 | 1x | 23.99 | 23.99 & |
| SCHW LEMONAD30X375 | | | |
| 138054 | 1x | 23.99 | 23.99 & |
| SCHW LEMONAD30X375 | | | |
| 138054 | 1x | 23.99 | 23.99 & |
| DR PEPPER 355ML | | | |
| 16219 | 1x | 42.49 | 42.49 & |
| DR PEPPER 355ML | | | |
| 16219 | 1x | 42.49 | 42.49 & |
| LOTTE MILKIS 24PK | | | |
| 168323 | 1x | 22.99 | 22.99 & |
| NONGSHIM NOODLE | | | |
| 22278 | 1x | 19.99 | 19.99 |
| NONGSHIM NOODLE | | | |
| 22278 | 1x | 19.99 | 19.99 |
| SOLO 30X375ML | | | |
| 138065 | 1x | 23.99 | 23.99 & |
| SOLO 30X375ML | | | |
| 138065 | 1x | 23.99 | 23.99 & |
| COCA COLA 36X375ML | | | |
| 29496 | 1x | 35.89 | 35.89 & |
| TPD COCA COLA 36X3 | | | |
| 228278 | 1x | 1.00 | 1.00-& |
| COCA COLA 36X375ML | | | |
| 29496 | 1x | 35.89 | 35.89 & |
| TPD COCA COLA 36X3 | | | |
| 228278 | 1x | 1.00 | 1.00-& |
| MOUNT DEW 30X375ML | | | |
| 138057 | 1x | 23.99 | 23.99 & |
| MOUNT DEW 30X375ML | | | |
| 138057 | 1x | 23.99 | 23.99 & |
| *****BOB Count 19***** | | | |
| HELLO PANDA 30X21G | | | |
| 41023 | 1x | 12.99 | 12.99 & |
| MARS BAR 50 X 47G | | | |
| 451125 | 1x | 56.99 | 56.99 & |
| GLICO POCKY VRTY | | | |
| 1234567 | 1x | 14.99 | 14.99 & |
| GLICO POCKY VRTY | | | |
| 1234567 | 1x | 14.99 | 14.99 & |

COMMONWEALTH BANK EFTPOS
116 - PERTH WHS & FO
PERTH AIRPO WA
TERMINAL 25397604
REFERENCE 571577

CUSTOMER COPY
CARD NO: 9173(C)
EXPIRY DATE:
AID: A0000000041010
ATC:54 TVR:0000048001
CSN:01 2F29D74FB35B98D8
25 MAY 2025 12:23

Debit Mastercard
CREDIT
PURCHASE \$598.57
TOTAL AUD \$598.57

APPROVED 00
AUTH NO: R92586
POS REF NO: 511604008420
THANK YOU

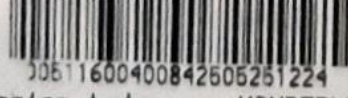
*** TOTAL(INCL GST) 598.57
Electronic Tnd 598.57
CHANGE 0.00

***** Items *****
*** TOTAL EXCL GST 549.33
GST Amount 49.24

TOTAL NUMBER OF ITEMS SOLD = 23
INSTANT SAVINGS \$ 2.00
25/05/2025 12:24 5116 4 84 173

Executive Members earn a 2% reward
annually up to \$1,000.00, or
approximately \$10.98 on this
purchase. Executive Members also
receive added benefits on Costco
Services and Exclusive offers.
Terms and conditions apply.
See Membership for details.

GEAROID O'DONOVAN



30511600400842505251224

Your cashier today was KIMBERLY B
Thank you for shopping at Costco

Items Sold: 23
Q9 25/05/2025 12:24

Coles Supermarkets Australia Pty Ltd
Tax Invoice ABN: 45 004 189 708

coles 1-11

Store: 340 - CS VICTORIA PARK EAS
Store Manager: Jason Lawrence
Phone: 08 6112 6300
Served By: Assisted Checkout
Register: 116 Receipt: 9498
Date: 14/11/2024 Time: 11:11

| Description | \$ |
|-------------------------|-------|
| *%KIRKS LEMONADE 10PACK | 14.50 |
| 2 @ \$7.25 EACH | |
| *%KIRKS PASITO 10PACK | 14.50 |
| 2 @ \$7.25 EACH | |

Total for 4 items: \$29.00

| | |
|-----------------------|---------|
| EFT | \$29.00 |
| GST INCLUDED IN TOTAL | \$2.64 |

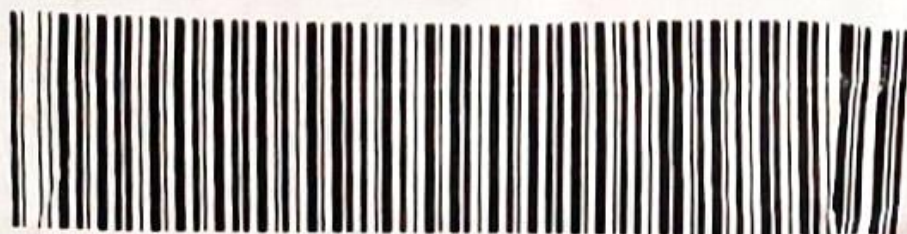
Coles WA AU
 14/11/24 11:11 65696971 N340B6
 ***** 6196 MASTERCARD
 CREDIT ACCOUNT MASTERCARD
 APSN 0000 ATC 0884 A0000000041010
 PURCHASE AUD\$ 29.00
 RRN 001160949800 (00)APPROVED
 AUTH 993848
 NO PIN OR SIGNATURE REQUIRED

* = Specials
% = Taxable items

Total Savings **\$29.00**

Total Savings include any Promotional
and Loyalty Discounts.

Sign up now at flybuys.com.au



11411240340116949800

5 Bonus Kitchen Knife credits
when you join Flybuys!

Join by 10/12/24 by downloading the Flybuys app or heading to flybuys.com.au
T&Cs apply. See [colab.com.au/meg/terms](https://www.flybuys.com.au/meg/terms)

Scan your Flybuys and receive one Kitchen Knife credit
and competition entry for every \$20 you spend

You could have earned 1 Kitchen Knife credits

For T&Cs see coles.com.au/smeg-terms.



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We recognise their strength
and pay our respects to Elders
past, present and emerging.

Coles Group extends that respect to all Aboriginal and Torres Strait Islander peoples and recognises their rich cultures and continuing connection to land and waters.

[illegible]

**COOPERS
PALE ALE Cans
(0x375mL) for only**

SOMERSBY
APPLE CIDER Cans
(10x375mL) for only

CHANDON
NV Range (760mL)
for only

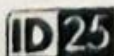
\$14
6 pk

OR
AND

\$18
10 pk

OR
AND

\$20

[illegible]

LIQUORLAND

Valid until 26/11/24



9 13 15 9 5 8 9 0 1 7 0 9

1-12

Woolworths

The fresh food people

4368 Bentley PH: 08 9203 3509
 1140 Albany Highway
 TAX INVOICE - ABN 88 000 014 675
 POS 063 TRANS 4871 16:24 08/11/2024

Ones Mini Mitipk Org 10pk 204g 10.00
 Qty 2 @ \$5.00 each -2.00
 BUY 2 for \$8.00

2 SUBTOTAL \$8.00
 TOTAL \$8.00

| | | | |
|---------------------------|------------------|----------|----------|
| WOOLWORTHS | 4368 | BENTLEY | WA |
| MERCH ID: 611000606004368 | | TERM ID: | W4368063 |
| MASTERCARD | | CARD: | 6196 T |
| AID | A0000000041010 | PURCHASE | \$8.00 |
| TVR | 0000008001 | | |
| ARQC | 940359C2E27BE09E | TOTAL | \$8.00 |
| 08/11/24 16:24 | 004871 | APPROVED | 00 |

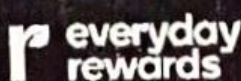
EFT \$8.00
 Change \$0.00

#Taxable Items \$0.73
 TOTAL includes GST

You saved \$2.00

Specials

\$2.00



You could have collected 8
 Everyday Rewards points

COLLECT 1500 REWARDS POINTS
 Join Everyday Rewards today!



Scan to join or visit edrewards.com.au/join
 For T&Cs visit everydayrewards.com.au/terms



62943680634871081124



EXCLUSIVE BEER & WINE OFFER

BUY ANY TWO OF THESE WINES FOR \$22 - SAVE \$18
 Te Rua Bay Sauvignon Blanc OR Karmas Run Shiraz
 Cormack Estate KV Prosecco OR Moorakyne Cabernet Sauv
 OR Skywater Bay MR Chardonnay 750ML

PRESENT YOUR COUPON AT BWS TO REDEEM THE BELOW OFFER:

Byron Ultra Zero Carb Bottles 330ml

6 Pack \$18 OR 24 Carton \$54

Travla Mid Strength Lager Cans 375ml

6 Pack \$16 OR 24 Carton \$53

Carlton Mid Lager Can 375ml

30 Carton \$52

*All BWS offers T&C's at bws.com.au/RR.
 No further discounts, limits apply Over 18's only.
 Beer Offers Expire -10 December- 2024
 Wine Offers Expire 07 - January-2025



98534368063487100048607012025596533265

TAX INVOICE

416

Welcome to

Farmer Jack's Ashby

Ph: 08 94051733

ABN: 77598590741

| Description | Total \$ |
|-----------------------------|-----------------|
| MIN CO SPRINGWATER 24X600ML | |
| 2 @ \$8.99 | 17.98 |
| CA COLA N/SUG 24X375ML | 26.89* |
| CA COLA 24X375ML | 26.89* |
| WIKIST ORANGE 10X375ML | 11.30* |
| W LEMONADE 10X375ML | 11.30* |
| LO 10X375ML | 11.30* |
| UNTAIN DEW LEMON 10X375ML | 11.30* |
| TOTAL (Inc GST) | \$116.96 |
| Items | |

id by EFTPOS/Mondex \$116.96

00000000 00000000 DEBIT CARD AC
 516366 173 Cheque
 PURCHASE \$AUD 116.96
 TOTAL EFT \$AUD 116.96
 EXPIRES 0827
 RRN 100583600
 TRANS. APPROVED
 AUTHORISATION: 762163

Change Due \$0.00
 GST Amount \$9.00

* Signifies item(s) with GST

Served by Lane on lane 1
 23/04/2025 12:02:55 PM



0014010058364

WIN \$50,000 CASH

FOR YOUR CHANCE TO WIN \$50,000

Scan the QR CODE below or visit
www.win.farmerjacks.com.au
 and enter the 13 digit barcode number above



Every time you shop scan the QR Code and get
 another entry in the draw for \$50,000

PLUS

By entering WEEKLY you're in a draw for the
BONUS \$500 WEEKLY CASH PRIZE

** Excludes solus liquor and tobacco purchases. **

PLEASE KEEP YOUR RECEIPT FOR VERIFICATION

T&C APPLY - FOR ALL CONDITIONS SEE

www.win.farmerjacks.com.au

Open 7:00am to 9:00pm
 7 days per week except Christmas
www.farmerjacks.com.au
 @farmerjacksperth

Club card
W14
Woolworths
The fresh food people

4379 Warwick PH: 08 9203 3518
Centro Warwick, 365 Beach Road
TAX INVOICE - ABN 88 000 014 675
POS 066 TRANS 3787 13:52 09/05/2025

| | | |
|--------------------------------------|---------|----|
| #Smiths Chips Fun Mix Multipack 20pk | | \$ |
| Qty 3 @ \$7.50 each | 22.50 | |
| #WW Orgl Mltipk Popcorn 10Pk 200G | | |
| Qty 2 @ \$2.75 each | 5.50 | |
| #WW Popcorn Sweet & Salty 10pk 200g | | |
| Qty 2 @ \$2.75 each | 5.50 | |
| Indo Mie Noodles Mi Goreng 5pk 425g | | |
| Qty 2 @ \$3.95 each | 7.90 | |
| 9 SUBTOTAL | \$41.40 | |
| TOTAL | \$41.40 | |

| | | | |
|--------------------------|------------------|------------|----------|
| WOOLWORTHS | 4379 | WARWICK | WA |
| MERCH ID:611000606004379 | | TERM ID: | W4379066 |
| Debit Mastercard | | CARD:..... | 9173 T |
| AID | A0000000041010 | PURCHASE | \$41.40 |
| TVR | 0000008001 | | |
| ARQC | F8B31F5B806B6994 | TOTAL | \$41.40 |
| 09/05/25 13:52 | 003787 | APPROVED | 00 |

EFT
Change

\$41.40
\$0.00

#Taxable Items
TOTAL includes GST

\$3.00



You collected 42 Everyday Rewards
points this shop

834/2000

Points balance

+++++

1166 more points to collect your reward

CARD: 7596

More Qantas points
Every scan gets you closer to 2000 point
T&C apply. Visit everydayrewards.com.au/terms



62943790663787090525

CAMPBELLS BALCATT

1-15

A.C.N. 000 226 399
A.B.N. 57000226399
8 Geddes Rd
Balcatta WA 6021

CUST NO. 0036083269
CUST GROUP:001
Cust A.B.N. 98843368069

STORE 00891
PH 08 9344 7411
FAX 08 9344 3182

SHIP TO:
UNIVERSITY COMPUTER CLUB
POST 22 M300 UWA
CRAWLEY WA

BILL TO:
UNIVERSITY COMPUTER CLUB
POST 22 M300 UWA
CRAWLEY WA

18/11/2024 TX:0789 004
14:10 OP:4033 PAGE 001
TOBACCO LIC NO:189672C

| ITM NO. | ITEM DESCRIPTION | PACK | LS | INCL.GST | EXCL.GST | RATE | GST AMT | UOS | ORD | QTY | SUP | QTY | EXTEN.PR | WET | REC.RET | MK | RSN | CODE |
|---------|--|----------|----|----------|----------|-------|---------|-----|-----|-----|-----|-------|----------|-----|---------|----|-----|------|
| 1 | 906476 H&P PORK CRACKLE SLT&VIN | 25GM | 36 | 35.62 | 32.38 | 10.00 | 3.24 | CS | 0 | 1 | | 35.62 | 1.45 | | | | | |
| 2 | 913889 H&P PORK CRACKLE BBQ | 25GM | 36 | 35.62 | 32.38 | 10.00 | 3.24 | CS | 0 | 1 | | 35.62 | 1.45 | | | | | |
| 3 | 878694 RR DELI CHIP S/SALT&B/VIN | 90GM | 12 | 30.60 | 27.82 | 10.00 | 2.78 | CS | 0 | 1 | S | 30.60 | 4.15 | | | | | |
| 4 | 842761 RR DELI CHIP S/CRM&CHILI | 90GM | 12 | 30.60 | 27.82 | 10.00 | 2.78 | CS | 0 | 1 | S | 30.60 | 4.15 | | | | | |
| 5 | 836752 SMITHS CRINKL SLT/VIN | 45GM | 18 | 21.42 | 19.47 | 10.00 | 1.95 | CS | 0 | 1 | S | 21.42 | 2.15 | | | | | |
| 6 | 313631 PEPSI MAX CUBE | 30X375ML | 1 | 26.85 | 24.41 | 10.00 | 2.44 | EA | 0 | 1 | S | 26.85 | 41.69 | | | | | |
| 7 | 313631 PEPSI MAX CUBE | 30X375ML | 1 | 26.85 | 24.41 | 10.00 | 2.44 | EA | 0 | 1 | S | 26.85 | 41.69 | | | | | |
| 8 | 018029 ALLENS SNAKES ALIVE 200GM | | 12 | 29.88 | 27.16 | 10.00 | 2.72 | CS | 0 | 1 | S | 29.88 | 5.19 | | | | | |
| 9 | 089818 F/MAN FRIEND ORIG X/STRNG#25GM | | 12 | 25.08 | 22.80 | 10.00 | 2.28 | CS | 0 | 1 | S | 25.08 | 3.19 | | | | | |
| 10 | 584261 ZAPPO COLA 29G | | 30 | 18.92 | 17.20 | 10.00 | 1.72 | CS | 0 | 1 | | 18.92 | 0.95 | | | | | |
| 11 | 545270 ZAPPO GRAPE | 29GM | 30 | 19.61 | 17.83 | 10.00 | 1.78 | CS | 0 | 1 | | 19.61 | 0.99 | | | | | |
| 12 | 088765 WRIG EXTRA PELLET WHITE 209 SGL | | 30 | 24.24 | 22.04 | 10.00 | 2.20 | CS | 0 | 1 | | 24.24 | 1.19 | | | | | |
| 13 | 161568 B/PAK CONT REC WHITE 650ML 50S | | 6 | 14.75 | 13.41 | 10.00 | 1.34 | EA | 0 | 1 | | 14.75 | 21.69 | | | | | |
| 14 | 867282 BIOPAK FORK WOODEN WAX 100PK | | 10 | 4.87 | 4.43 | 10.00 | 0.44 | EA | 0 | 1 | | 4.87 | 7.19 | | | | | |
| 15 | 867232 BIOPAK SPOON WOODEN WAX 100PK | | 10 | 5.25 | 4.77 | 10.00 | 0.48 | EA | 0 | 1 | | 5.25 | 7.75 | | | | | |
| 16 | 956552 SAVOUR PEAS WASABI FLAV #100GM | | 12 | 15.84 | 14.40 | 10.00 | 1.44 | CS | 0 | 1 | S | 15.84 | 2.19 | | | | | |

TAX INVOICE No.

37999

TOTAL

366.00

EFT on line

36083269

366.00

GST INCLUDED ABOVE

33.27

1-16

Woolworths

The fresh food people

4622 Inglewood PH: 08 9203 3579

861 Beaufort St

TAX INVOICE - ABN 88 000 014 675

POS 081 TRANS 237 16:25 09/05/2025

DUPLICATE RECEIPT

#Solo Original Cans 30 x 375ml \$ 25.00


1 SUBTOTAL \$25.00

TOTAL \$25.00

WOOLWORTHS 4622 INGLEWOOD WA
MERCH ID:611000606004622 TERM ID: W4622081
DEBIT MASTERCARD CARD:.....6532 T
AID A0000000041010 PURCHASE \$25.00
TVR 0000008001
ARQC 4147E7CAC014148A TOTAL \$25.00
ATC 0045 PSN 00
09/05/25 16:25 000237 APPROVED 00

EFT \$25.00
Change \$0.00

#Taxable Items
TOTAL includes GST \$2.27

 everyday
rewards

You collected 26 Everyday Rewards
points this shop

Points balance

780/2000

+++++

1220 more points to collect your reward

CARD: *****8330

More \$10 savings

Every scan gets you closer to 2000 points*
T&C apply. Visit everydayrewards.com.au/terms



62946220810237090525

CAMPBELLS BALCATTA

A.C.N. 000 226 399
A.B.N. 57000226399
8 Geddes Rd
Balcatla WA 6021

CUST NO. 0036083269
CUST GROUP:001
Cust A.B.N. 98843368069

STORE 00891
PH 08 9344 7411
FAX 08 9344 3182

SHIP TO:
UNIVERSITY COMPUTER CLUB
POST 22 M300 UWA
CRAWLEY WA

BILL TO:
UNIVERSITY COMPUTER CLUB
POST 22 M300 UWA
CRAWLEY WA

1/02/2025 TX:4234 001
11:31 OP:8237 PAGE 001
TOBACCO LIC NO:189672C

1-17

152

| ITM NO. | ITEM DESCRIPTION | PACK | LS | INCL. | GST | EXCL. | GST | RATE | GST | AMT | UOS | ORD | QTY | SUP | QTY | EXTEN. | PR | WET | REC. | RET | MK | RSN | CODE |
|---------|--------------------------------------|-------|----|-------|-------|-------|------|------|-----|-----|-----|-------|-------|-----|-----|--------|----|-----|------|-----|----|-----|------|
| 1 | 836752 SMITHS CRINKL SLT/VIN | 45GM | 18 | 21.42 | 19.47 | 10.00 | 3.90 | CS | 0 | 2 | S | 42.84 | 2.15 | | | | | | | | | | |
| 2 | 895730 SAMBOY ATOMIC TOMATO45G | 3007 | 18 | 19.80 | 18.00 | 10.00 | 1.80 | CS | 0 | 1 | B | 19.80 | 2.15 | | | | | | | | | | |
| 3 | 906418 H&P PRK CRACKLE SMT&SOUR | 25GM | 36 | 35.62 | 32.38 | 10.00 | 3.24 | CS | 0 | 1 | | 35.62 | 1.45 | | | | | | | | | | |
| 4 | 913889 H&P PORK CRACKLE BBQ | 25GM | 36 | 35.62 | 32.38 | 10.00 | 3.24 | CS | 0 | 1 | | 35.62 | 1.45 | | | | | | | | | | |
| 5 | 842575 RR DELI CHIP HON SOYCHK | 45GM | 18 | 22.50 | 20.45 | 10.00 | 2.05 | CS | 0 | 1 | S | 22.50 | 2.35 | | | | | | | | | | |
| 6 | 848416 AQUEENCH SPRING WATER24X600ML | | 1 | 9.69 | 9.69 | 0.00 | 0.00 | CS | 0 | 1 | | 9.69 | 14.25 | | | | | | | | | | |
| 7 | 542395 NAT/CONF SNAKES | 230GM | 16 | 46.24 | 42.04 | 10.00 | 4.20 | CS | 0 | 1 | S | 46.24 | 4.95 | | | | | | | | | | |
| 8 | 558003 NAT/CONF SOUR SQUIRMS | 220GM | 16 | 46.24 | 42.04 | 10.00 | 4.20 | CS | 0 | 1 | S | 46.24 | 4.95 | | | | | | | | | | |
| 9 | 830065 SMITHS CRINKL ORIGINAL | 45GM | 18 | 21.42 | 19.47 | 10.00 | 1.95 | CS | 0 | 1 | S | 21.42 | 2.15 | | | | | | | | | | |
| 10 | 878660 RR DELI CHIP S/SALT&B/VIN | 45GM | 18 | 22.50 | 20.45 | 10.00 | 2.05 | CS | 0 | 1 | S | 22.50 | 2.35 | | | | | | | | | | |
| 11 | 313636 SOLO 30X375ML | | 1 | 25.69 | 23.35 | 10.00 | 4.68 | CS | 0 | 2 | S | 51.38 | 41.69 | | | | | | | | | | |
| 12 | 545270 ZAPPO GRAPE | 29GM | 30 | 19.61 | 17.83 | 10.00 | 1.78 | CS | 0 | 1 | | 19.61 | 0.99 | | | | | | | | | | |
| 13 | 584261 ZAPPO COLA 29G | | 30 | 18.92 | 17.20 | 10.00 | 1.72 | CS | 0 | 1 | | 18.92 | 0.95 | | | | | | | | | | |

TAX INVOICE No.

61323

TOTAL

392.38

EFT on line

360833269

392.38

GST-FREE SUPPLIES
GST INCLUDED ABOVE

9.69
34.81

ORDERS CAN BE PLACED USING: www.campbells.com.au. NATIONAL RANGE GUIDE coming soon, sign up online for your copy today!
PAYMENT BY CREDIT CARD MAY BE SUBJECT TO AN ADMINISTRATION FEE.

2-2



Store 1075 Osborne Park
ABN 511 1066 7411
TEL 08 9204 1022
RECEIPT (Tax Invoice)

Operator 219852 MASON
Register 02 18-Feb-2025 16:17

| Product | Each | Total |
|---|---------|--------|
| #521109 <<TM>>GAZEBO CLASSIC 3X3M WANDERER | | |
| 1 | @100.00 | 100.00 |
| (MARKDOWN DISCOUNT-TEAM MEMBER -\$99.99) | | |
| Total | | 100.00 |
| EFTPOS | | 100.00 |
| | | ===== |
| Change | | 0.00 |

TOTAL SAVINGS \$99.99

indicates taxable supply
Total includes GST of \$9.09

J B H H - F

JB HIFI - Osborne Park
Unit 2, 501 Scarborough Beach Road
Osborne Park, WA, 6017
Phone - 08 9244 5300
TAX INVOICE - ABN 37 093 114 286

2-3

Tax Invoice

Number of Items = 1

Items

3

101 007 122 500

420790000000



~~_____~~

STEAMSHIP CO.

PAINTED: 45-4801



198742029000000

62

*SQUARE - TERMINAL

808551

234 82

SUBTOTAL. \$ 9.86

TOTAL PRICE \$ 32.80

02 EFTPOS-VISA-MC - C \$ 329.80

#407520416-1

CHANGE \$ 0.00

VIP : 71038

ARIEL CARTER

ACN

ABN

GST Included \$ 21.35

* Indicates Taxable Items

coles

Receipt: 2499
Time: 19:57

५

*** DUPLICATE ***

| | |
|--------------------|---------|
| Total for 4 items: | \$12.72 |
|--------------------|---------|

| | |
|-----------------------|---------|
| EFT | |
| GST INCLUDED IN TOTAL | \$12.72 |
| | \$1.16 |

Coles WA AU
20/02/25 19:57 69387843 N299B5
***** 7825 MASTERCARD
SAVINGS ACCOUNT eftpos SAV
APSN 0001 ATC 0044 A00000038410
PURCHASE AUD\$ 12.72
RRN 001150249900 (00)APPROVED
NO PIN OR SIGNATURE REQUTRED

* = Specials

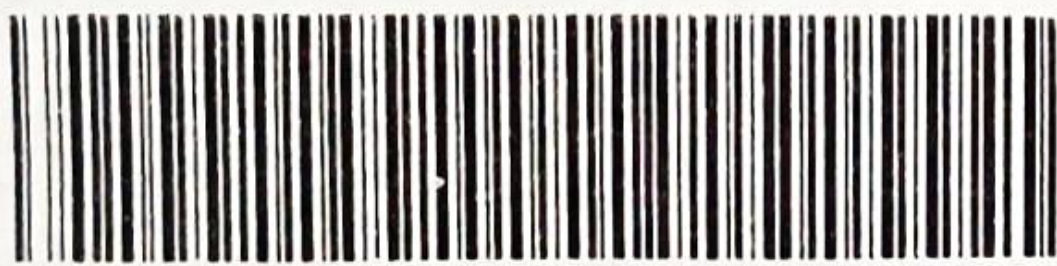
% = Taxable Items

XX

Total Savings \$1.93

XX

Total Savings include any Promotional
and Loyalty Discounts.
Flybuys points as of yesterday: 2238



12002250299115249900



Coles Group acknowledges the Traditional Custodians of Country throughout Australia.

We recognise their strength
and pay our respects to Elders
past, present and emerging.

Coles Group extends that respect to all Aboriginal and Torres Strait Islander peoples, and recognises their rich cultures and continuing connection to land and waters.

GREAT NORTHERN
SUPER CRISP LAGER
Bottles (8x330 mL)
for only

CROSER NV
Bottle (750 mL)
for only

SOMERSBY
APPLE CIDER
Cans (10x375 mL)
for only

**GREAT NORTHERN
SUPER CRISP LAGER**
Bottles (8x330 mL)
for only

CROSER NV
Bottle (750ml)
for only

SOMERSBY
APPLE CIDER
Cans (10 x 375 mL)
for only

\$14
6 pk

OR
AND

\$17
each

OR
AND

\$20
10 pk

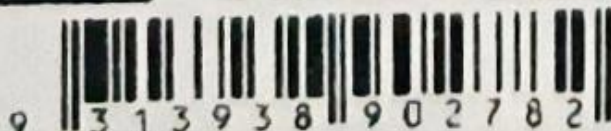
Presents this database on Upgrade level. Limits are checked per user every day. This Database Level can only be reduced after one & pack of time - up to date of view or up to pack of 100GB. It is available under the Name DB and N° shows next to it. Check Level is only valid for the duration of the license. N° DB, VIC, DB, QLS, DB & DB source. See knowledge base on subject Terms of conditions for full T&C.

LIQUORLAND

First Choice

VINTAGE CELLARS

Valid until
04/03/25



D 25

UNIPRINT CAMPUS SHOP
ABN 37 882 817 280
TAX INVOICE GST INCLUDED

2-6

#204879-1 Francisca 14-Mar-2025 16:19:59

| | |
|-----------------------|--------|
| A4 AA 80g White Ream* | \$8.00 |
|-----------------------|--------|

| | |
|--------------|---------------|
| TOTAL | \$8.00 |
|--------------|---------------|

| | |
|--------------|--------|
| GST Subtotal | \$8.00 |
|--------------|--------|

| | |
|------------|--------|
| GST Amount | \$0.73 |
|------------|--------|

| | |
|-------------------------|---------------|
| EFTPOS INTEGRATE | \$8.00 |
|-------------------------|---------------|

2-7

BUNNINGS warehouse

CLAREMONT WH

BUNNINGS GROUP LIMITED
ABN 26 008 672 179
Ph: (08) 9235 2700

Tue 18/02/2025 02:43:52 PM
RETURNS/INFO DESK R07

Sale ** TAX INVOICE **

| | |
|--|----------|
| 6945783217235 DRILL BIT SET CRAFTRIGHT 19PCE METRIC 129800019L~ | \$19.98 |
| 9341136015676 LATEX GLOVES HANDY PROTECTN 50PK WHITE DISPOSABLE 01567 | \$12.10 |
| 9310357270256 CLOTH TAPE BEAR 50MMX25M RED 6617 | \$11.90 |
| 9310357270263 CLOTH TAPE BEAR 50MMX25M GREEN 6618 | \$11.84 |
| 9310357270270 CLOTH TAPE BEAR 50MMX25M YELLOW 6619 | \$11.84 |
| 9311644112785 CABLE MANAGEMENT CLICK 180PC NAIL CLIP SET CLKCC307 | \$10.29 |
| 4711414285124 CLOTHS CLEANING ALL SET 20PK MICROFIBRE YH06~ | \$10.00 |
| 9337103485085 CABLE MANAGEMENT TIES CRESCENT 200X4.6MM BLK PK100 WB0100 | \$7.58 |
| 9311644112907 CABLE MANAGEMENT CLICK 10PK 2 CHANNEL SML CLKC0225 | \$5.41 |
| 9300697122452 SUPER GLUE PARFIX 3ML TWIN PACK | \$2.99 |
| 10 @ SubTotal: | \$103.93 |

Total **\$103.93**
GST INCLUDED IN THE TOTAL \$9.46
EFT \$103.93

CARD NO: 516366-173
CREDIT

Rounding \$0.00
Change **\$0.00**

"*" Indicates non taxable item(s)
Flybuys card: 279*****3612

S2433 R07 P376 C245933 #007-15543-2433-2025-02-18



Thank you for shopping with Bunnings
Please retain receipt for proof of purchase

SUPERCHARGE YOUR SHOP WITH ONEPASS

OnePass members get 5X Flybuys points
in-store, free delivery, 365 day change of
mind returns and Express Click & Collect
T&Cs, exclusions apply

Start your plan from \$4/mth.
Cancel anytime

www.onepass.com.au

Have Your Say

Give us your in-store experience feedback by scanning
the QR code below.



2-8

officeworks

www.officeworks.com.au

Officeworks Osborne Park

PH: (08) 9441 0300

Officeworks Ltd

ABN 36 004 763 526

INVOICE

(Q3 2024/25)

18/02/2025

| | |
|--------------------------------|---------|
| KT19G | \$3.74 |
| KEJI MAG W/BOARD ERASER LRG GN | |
| 927526 | \$23.78 |
| PK16 EXPO WB MRKRS VBRNT AS | |
| KISTKAS | \$1.92 |
| PK10 KEJI BP PEN WBRL 1.0 AS | |
| 0060968 | \$3.00 |
| BOSTIK BLU TACK 75G | |
| BT20725 | \$10.19 |
| PK12 TBT JUMBO COLOR DOT MGNTS | |

| | |
|-----------------------|----------------|
| TOTAL | \$42.63 |
| GST Included in Total | \$3.87 |
| * GST Free item | |

| | | |
|------------------------------|------------------|---------|
| Eft | Purchase | \$42.63 |
| Officeworks | | |
| Osborne Park | WA AU | |
| 18/02/25 16:05 | 63859276 062201 | |
| ***** 9173 | MASTERCARD | |
| CREDIT ACCOUNT | Debit Mastercard | |
| APSN 0001 ATC 0041 | A00000000041010 | |
| PURCHASE | AUD\$ 42.63 | |
| RRN 001229109001 | (00)APPROVED | |
| AUTH R28244 | | |
| NO PIN OR SIGNATURE REQUIRED | | |

Flybuys 279*****3612
Please retain receipt for
return/exchange.
Team Member: liv

OnePass

JOIN ONEPASS.
SUPERCARGE
YOUR SHOP.

Sign up today at
officeworks.com.au/onepass



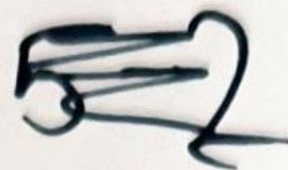
Transaction no: 9370622001229109
18/02/2025 4:05:09 PM



**Tell us what
you think**

UNIPRINT CAMPUS SHOP
ABN 37 882 817 280
TAX INVOICE GST INCLUDED

5-1



#201309-1 Felicity 20-Feb-2025 14:01:32

FACTORY SALES*
J198518

\$135.00

TOTAL

\$135.00

GST Subtotal
GST Amount

\$135.00
\$12.27

EFTPOS INTEGRATE

\$135.00

MERCHANT COPY

53

5-2

smartpay

Dominos Nedlands
128 Broadway
Nedlands
WA
6009
AUS

-----EFTPOS-----

TERMINAL SA003089
MERCHANT SP7060000023893
26 Feb 25 16:15

CARD6196
CREDIT TAP
MASTERCARD MASTERCARD

AID: A0000000041010
TVR: 0000008001
ATC: 03D9
TSI: 0000
CVM: 010002
ARQC: E182FD889E3F8E4E
PSN: 00

PURCHASE \$185.60
SURCHARGE \$2.78
TOTAL AUD \$188.38

STAN 004680
REF NO 003700827032
AUTH ID 706152
TRANS REF 003753
BATCH NO 000243

APPROVED

MERCHANT COPY

**TAX INVOICE**

ABN Number 99 663 734 914

MSY Corporation Pty Ltd

Unit 3, 511 Wanneroo Road, Balcatta 6021 WA

Receipt 3-1

Invoice#7214866**Bill To :** Acc MurphyM300, 35 Stirling Highway CRAWLEY
6009 WA

| SALEPERSON | Order NO. | SHIP VIA | Payment | Purchase# | DATE |
|------------|--|---------------|---------------------------|-----------|-----------------------|
| INTERNET | 7214866 | PICKUP | Online Credit Card | | 24/03/2025 |
| QTY | Product Name | | Price (Incl. GST) | GST | Sub Total (Incl. GST) |
| 3 | Cooler Master MasterBox Q500L Mid Tower ATX Case (MCB-Q500L-KANN-S00) | | \$99.00 | \$27.00 | \$297.00 |
| 3 | Crucial P3 Plus 2TB CT2000P3PSSD8 PCIe Gen4 M.2 2280 NVMe SSD | | \$169.00 | \$46.08 | \$507.00 |
| 1 | Surcharge | | \$10.72 | \$0.97 | \$10.72 |
| 3 | Thermaltake Toughpower GT 750W 80+ Gold PCIe Gen5.1 ATX 3.1 Fully Modular Power Supply - Black (PS-TPT-0750FNFAGA-3) | | \$129.00 | \$35.19 | \$387.00 |

| | | |
|--------------|-----------|--------------------------|
| | GST TOTAL | AMOUNT TOTAL (incl. GST) |
| Total in AUD | \$109.24 | \$1201.72 |

Please see our Terms & Conditions on our website:<https://www.msy.com.au/help/terms-conditions-565>**For more information on Returns & Warranty please see here:**https://www.msy.com.au/help/returns-warranty-25_c**I accept the above terms and conditions and acknowledge the above goods are received correctly** __**Receiver Signature:****Date Signed 2025-03-28 15:56:07****If you have any questions or concerns, please contact** support@msy.com.au



Order information

Buyer universitycomputerclub
Seller refurbished_quality
Placed on 16 Nov 2024
Payment method Credit card
Paid on 16 Nov 2024

Delivery address

Acc Murphy
University Computer Club, M 300 35 Stirling Hwy
Crawley, Western Australia 6009
Australia

Order total

3 items AU \$149.97
Item discount -AU \$22.50
Postage Free

Order total AU \$127.47

Items bought from refurbished_quality

Order number: 04-12332-28033

Receipt 3-2

| Quantity | Item name | Postage service | Item price |
|----------|---|---------------------------------------|-------------|
| 3 | 1 X Supermicro 2000W Switching Power Supply PWS-2K04A-1R (334108102766) | Standard Parcel Delivery - Registered | AU \$149.97 |

Subject **Your Audio Technica order confirmation #22000005525**
From Audio-Technica <onlineorders@audio-technica.com.au>
To Lorenzo Iannuzzi <committee-only@ucc.asn.au>
Date 2025-05-26 15:58



Lorenzo Iannuzzi,

Thank you for your order from Audio Technica . Once your package ships we will send an email with a link to track your order. If you have questions about your order, you can email us at onlineorders@audio-technica.com.au or call us at +61 (02) 9519 0900.

Your Order #22000005525

Receipt 3-3

Placed on 26 May 2025, 5:58:41 pm

Billing Info

Lorenzo Iannuzzi
University Computer Club Inc.
35 Stirling Highway
M300
Crawley, Western Australia, 6009
Australia

T: [0864883901](tel:0864883901)

Shipping Info

Lorenzo Iannuzzi
University Computer Club Inc.
35 Stirling Highway
M300
Crawley, Western Australia, 6009
Australia

T: [0864883901](tel:0864883901)

Payment Method



MasterCard

Shipping Method

Flat Rate - Fixed

Items

Qty

Price

| Items | Qty | Price |
|--|-----|---------|
|  ATGM1-USB SKU: ATGM1-USB | 2 | \$60.00 |

| | |
|---------------------|----------------|
| Subtotal | \$60.00 |
| Shipping & Handling | \$9.95 |
| Tax | \$5.45 |
| Order Total | \$69.95 |

Thank you, Audio Technica !

| | |
|---------------------|--|
| Supplier name | MAYBEMONDA Official Store |
| Platform name | Alibaba.com Singapore E-Commerce Private Limited |
| Platform GST Number | 3000 1351 4525 |

Receipt 3-4

| | | | | | |
|--|----------|---------------------------------|----------|---------------------|---------------------------------|
| | | | | Date of issue | Notice no. |
| | | | | 2025/03/05 | B1020250305063098 |
| Transaction | Quantity | Price exclusive of GST (USD) | GST Rate | GST Amount (USD) | Price inclusive of GST (USD) |
| 4010 Fan 24V Silent Brushless Cooling Fan 3D Printer Part 300mm Oil Bearing Axial 40mmx40mmx10mm for Ender-3 v2 Ender3 | 1 | 3.04 | 10.0 % | 0.30 | 3.34 |
| Total amount inclusive of GST in USD | | | | 0.30 | 3.34 |

| | |
|---------------------|--|
| Supplier name | FoShan AnChaoPu Store Store |
| Platform name | Alibaba.com Singapore E-Commerce Private Limited |
| Platform GST Number | 3000 1351 4525 |

Receipt 3-5

| | | | | | |
|--|----------|---------------------------------|----------|---------------------|---------------------------------|
| | | | | Date of issue | Notice no. |
| | | | | 2025/03/05 | B1020250305063079 |
| Transaction | Quantity | Price exclusive of GST (USD) | GST Rate | GST Amount (USD) | Price inclusive of GST (USD) |
| ACP4020 4cm 40mm fan 40x40x20mm DC5V 12V 24V Cooling fan for inverter router inverter power supply | 1 | 4.86 | 10.0 % | 0.49 | 5.35 |
| Total amount inclusive of GST in USD | | | | 0.49 | 5.35 |

| | |
|---------------------|--|
| Supplier name | House Improvement Discount Store Store |
| Platform name | Alibaba.com Singapore E-Commerce Private Limited |
| Platform GST Number | 3000 1351 4525 |

Receipt 3-6

| | | | | | |
|---|----------|---------------------------------|----------|---------------------|---------------------------------|
| | | | | Date of issue | Notice no. |
| | | | | 2025/03/05 | B1020250305063051 |
| Transaction | Quantity | Price exclusive of GST (USD) | GST Rate | GST Amount (USD) | Price inclusive of GST (USD) |
| 100pcs M3 M3*5.7-0D4.6 Thread Knurled Brass Threaded Heat Set Heat Resistant Insert Embedment Nut for 3D Printer accessories | 1 | 3.89 | 10.0 % | 0.39 | 4.28 |
| Total amount inclusive of GST in USD | | | | 0.39 | 4.28 |



Merchant

Alipay

Receipt 3-7

Description

**EFTPOS DEBIT 0663682 PAYPAL *ALIPAYAUSTR Sydney 05/03 Card No. ~49
9173**

Account

Westpac Community Solutions One 036-054 321488

Transaction date

5 Mar 2025

Amount

-\$21.06

Website



Mammoth Media Pty Ltd
PO BOX 1910
Toowong, Queensland
Australia, 4066
ABN: 51 101 844 955

Tax Invoice Receipt 4-1

Customer

| | |
|------------------|---------------------------------|
| Name | <u>University Computer Club</u> |
| Email | <u>wheel@ucc.gu.uwa.edu.au</u> |
| Reference Number | <u>au178508</u> |

Invoice No. 02071553

| | |
|--------------|-------------------------|
| Issue Date | <u>08 November 2024</u> |
| Due Date | <u>08 November 2024</u> |
| Overdue Date | <u>15 November 2024</u> |

| Description | Amount |
|--|--------------------------------|
| Excess data usage of 189.14 GB for period 08 Oct, 2024 to 08 Nov, 2024 | \$1.89 |
| * A negative total indicates an in-store credit to your account. | Subtotal \$1.89 |
| | GST \$0.19 |
| | Total Due \$2.08 |

ABN 51 101 844 955
Mammoth Media PTY LTD



Mammoth Media Pty Ltd
PO BOX 1910
Toowong, Queensland
Australia, 4066
ABN: 51 101 844 955

Tax Invoice Receipt 4-2

Customer

| | |
|------------------|---------------------------------|
| Name | <u>University Computer Club</u> |
| Email | <u>wheel@ucc.gu.uwa.edu.au</u> |
| Reference Number | <u>acc178503</u> |

Invoice No. 02073365

| | |
|--------------|-------------------------|
| Issue Date | <u>09 November 2024</u> |
| Due Date | <u>09 November 2024</u> |
| Overdue Date | <u>16 November 2024</u> |

| Description | Amount |
|--|------------------|
| aragog.ucc.asn.au (08 October 2024 to 08 November 2024 - 744.0 hours) Server Operating System: Debian 11 (64bit) Standard: 1 VCPU, 1GB RAM, 20GB Disk, 1000GB Transfer | \$3.75 |
| * A negative total indicates an in-store credit to your account. | Subtotal |
| | \$3.75 |
| | GST |
| | \$0.38 |
| | Total Due |
| | \$4.13 |

ABN 51 101 844 955
Mammoth Media PTY LTD



Mammoth Media Pty Ltd
PO BOX 1910
Toowong, Queensland
Australia, 4066
ABN: 51 101 844 955

Tax Invoice

Receipt 4-3

Customer

| | |
|------------------|---------------------------------|
| Name | <u>University Computer Club</u> |
| Email | <u>wheel@ucc.gu.uwa.edu.au</u> |
| Reference Number | <u>acc178503</u> |

Invoice No. 02116574

| | |
|--------------|-------------------------|
| Issue Date | <u>09 December 2024</u> |
| Due Date | <u>09 December 2024</u> |
| Overdue Date | <u>16 December 2024</u> |

| Description | Amount | |
|---|-----------|--------|
| aragog.ucc.asn.au (08 November 2024 to 19 November 2024 - 243.2 hours) Server Operating System: Debian 11 (64bit) Standard: 1 VCPU, 1GB RAM, 20GB Disk, 1000GB Transfer | \$1.27 | |
| aragog.ucc.asn.au (19 November 2024 to 08 December 2024 - 476.8 hours) Server Operating System: Debian 11 (64bit) Standard: 1 VCPU, 2GB RAM, 20GB Disk, 2000GB Transfer | \$3.64 | |
| * A negative total indicates an in-store credit to your account. | Subtotal | \$4.91 |
| | GST | \$0.49 |
| | Total Due | \$5.40 |

ABN 51 101 844 955
Mammoth Media PTY LTD



Mammoth Media Pty Ltd
PO BOX 1910
Toowong, Queensland
Australia, 4066
ABN: 51 101 844 955

Tax Invoice Receipt 4-4

Customer

| | |
|------------------|---------------------------------|
| Name | <u>University Computer Club</u> |
| Email | <u>wheel@ucc.gu.uwa.edu.au</u> |
| Reference Number | <u>acc178503</u> |

Invoice No. 02159959

| | |
|--------------|------------------------|
| Issue Date | <u>09 January 2025</u> |
| Due Date | <u>09 January 2025</u> |
| Overdue Date | <u>16 January 2025</u> |

| Description | Amount | |
|--|------------------|---------------|
| aragog.ucc.asn.au (08 December 2024 to 08 January 2025 - 744.0 hours) Server Operating System: Debian 11 (64bit) Standard: 1 VCPU, 2GB RAM, 20GB Disk, 2000GB Transfer | \$5.50 | |
| * A negative total indicates an in-store credit to your account. | Subtotal | \$5.50 |
| | GST | \$0.55 |
| | Total Due | \$6.05 |

ABN 51 101 844 955
Mammoth Media PTY LTD



Mammoth Media Pty Ltd
PO BOX 1910
Toowong, Queensland
Australia, 4066
ABN: 51 101 844 955

Tax Invoice Receipt 4-5

Customer

| | |
|------------------|---------------------------------|
| Name | <u>University Computer Club</u> |
| Email | <u>wheel@ucc.gu.uwa.edu.au</u> |
| Reference Number | <u>acc178503</u> |

Invoice No. 02202484

| | |
|--------------|-------------------------|
| Issue Date | <u>09 February 2025</u> |
| Due Date | <u>09 February 2025</u> |
| Overdue Date | <u>16 February 2025</u> |

| Description | Amount | |
|--|-----------|--------|
| aragog.ucc.asn.au (08 January 2025 to 08 February 2025 - 744.0 hours) Server Operating System: Debian 11 (64bit) Standard: 1 VCPU, 2GB RAM, 20GB Disk, 2000GB Transfer | \$5.50 | |
| * A negative total indicates an in-store credit to your account. | Subtotal | \$5.50 |
| | GST | \$0.55 |
| | Total Due | \$6.05 |

ABN 51 101 844 955
Mammoth Media PTY LTD



Mammoth Media Pty Ltd
PO BOX 1910
Toowong, Queensland
Australia, 4066
ABN: 51 101 844 955

Tax Invoice Receipt 4-6

Customer

| | |
|------------------|---------------------------------|
| Name | <u>University Computer Club</u> |
| Email | <u>wheel@ucc.gu.uwa.edu.au</u> |
| Reference Number | <u>acc178503</u> |

Invoice No. 02241604

| | |
|--------------|----------------------|
| Issue Date | <u>09 March 2025</u> |
| Due Date | <u>09 March 2025</u> |
| Overdue Date | <u>16 March 2025</u> |

| Description | Amount |
|--|------------------|
| aragog.ucc.asn.au (08 February 2025 to 08 March 2025 - 672.0 hours) Server Operating System: Debian 11 (64bit) Standard: 1 VCPU, 2GB RAM, 20GB Disk, 2000GB Transfer | \$5.13 |
| * A negative total indicates an in-store credit to your account. | Subtotal |
| | \$5.13 |
| | GST |
| | \$0.51 |
| | Total Due |
| | \$5.64 |

ABN 51 101 844 955
Mammoth Media PTY LTD



Mammoth Media Pty Ltd
PO BOX 1910
Toowong, Queensland
Australia, 4066
ABN: 51 101 844 955

Tax Invoice Receipt 4-7

Customer

| | |
|------------------|---------------------------------|
| Name | <u>University Computer Club</u> |
| Email | <u>wheel@ucc.gu.uwa.edu.au</u> |
| Reference Number | <u>acc178503</u> |

Invoice No. 02288741

| | |
|--------------|----------------------|
| Issue Date | <u>09 April 2025</u> |
| Due Date | <u>09 April 2025</u> |
| Overdue Date | <u>16 April 2025</u> |

| Description | Amount |
|---|------------------|
| aragog.ucc.asn.au (08 March 2025 to 08 April 2025 - 744.0 hours) Server Operating System: Debian 11 (64bit) Standard: 1 VCPU, 2GB RAM, 20GB Disk, 2000GB Transfer | \$5.50 |
| * A negative total indicates an in-store credit to your account. | Subtotal |
| | \$5.50 |
| | GST |
| | \$0.55 |
| | Total Due |
| | \$6.05 |

ABN 51 101 844 955
Mammoth Media PTY LTD



Mammoth Media Pty Ltd
PO BOX 1910
Toowong, Queensland
Australia, 4066
ABN: 51 101 844 955

Tax Invoice Receipt 4-8

Customer

| | |
|------------------|---------------------------------|
| Name | <u>University Computer Club</u> |
| Email | <u>wheel@ucc.gu.uwa.edu.au</u> |
| Reference Number | <u>acc178503</u> |

Invoice No. 02333611

| | |
|--------------|--------------------|
| Issue Date | <u>09 May 2025</u> |
| Due Date | <u>09 May 2025</u> |
| Overdue Date | <u>16 May 2025</u> |

| Description | Amount |
|---|------------------|
| aragog.ucc.asn.au (08 April 2025 to 08 May 2025 - 720.0 hours) Server Operating System: Debian 11 (64bit) Standard: 1 VCPU, 2GB RAM, 20GB Disk, 2000GB Transfer | \$5.50 |
| * A negative total indicates an in-store credit to your account. | Subtotal |
| | \$5.50 |
| | GST |
| | \$0.55 |
| | Total Due |
| | \$6.05 |

ABN 51 101 844 955
Mammoth Media PTY LTD



Mammoth Media Pty Ltd
PO BOX 1910
Toowong, Queensland
Australia, 4066
ABN: 51 101 844 955

Tax Invoice Receipt 4-9

Customer

| | |
|------------------|---------------------------------|
| Name | <u>University Computer Club</u> |
| Email | <u>wheel@ucc.gu.uwa.edu.au</u> |
| Reference Number | <u>acc178503</u> |

Invoice No. 02400988

| | |
|--------------|---------------------|
| Issue Date | <u>09 June 2025</u> |
| Due Date | <u>09 June 2025</u> |
| Overdue Date | <u>16 June 2025</u> |

| Description | Amount | |
|--|------------------|---------------|
| aragog.ucc.asn.au (08 May 2025 to 08 June 2025 - 744.0 hours) Server Operating System: Debian 11 (64bit) Standard: 1 VCPU, 2GB RAM, 20GB Disk, 2000GB Transfer | \$5.50 | |
| * A negative total indicates an in-store credit to your account. | Subtotal | \$5.50 |
| | GST | \$0.55 |
| | Total Due | \$6.05 |

ABN 51 101 844 955
Mammoth Media PTY LTD



Nexigen Digital Pty Ltd (trading as VentraIP)
ABN: 91 137 543 018
PO Box 119, Beaconsfield, VIC, 3807 Australia

Tax Invoice

#16551553

Amount Payable (AUD)

\$0.00

Due Date

15/04/2025

Billed To

University Computer Club
James Arcus
M300, 35 Stirling Highway
Crawley, WA, 6009
AU

Account Number

4494639

Invoice Date Issued

15/04/2025

| Service Description / Type | Billing Cycle | Total |
|---|---------------|---|
| Domain Transfer oneonefour.net - 1 Year | 1 Year | \$27.00 |
| Domain Registration oneonefour.online - 1 Year | 1 Year | \$2.95 \$0.00 ONLINENET: 100% Off (You save \$2.95) |

All prices are shown in Australian Currency (AUD)

| | |
|----------------|---------|
| Subtotal | \$29.95 |
| Total Discount | -\$2.95 |
| Grand Total | \$27.00 |
| GST Inclusive | \$2.45 |

Receipt 4-10

Amount Due \$0.00

Due Date 15/04/2025

| Transaction Date | Gateway | Reference ID | Amount |
|------------------|-------------|--------------|---------|
| 15/04/2025 | Credit Card | 2vw4ezm5 | \$27.00 |



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.



Bill Code: 556407
Ref: 4494639

Telephone & Internet Banking – BPAY®
Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. More info: www.bpay.com.au



Pay this invoice from your online banking.

PayID®: payments@ventraip.com.au
Reference: 4494639

PayID is a registered trademark of NPP Australia Limited.

BPAY and PayID payments can take up to 1-3 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



Nexigen Digital Pty Ltd (trading as VentraIP)
ABN: 91 137 543 018
PO Box 119, Beaconsfield, VIC, 3807 Australia

Tax Invoice

#16432363

Amount Payable (AUD)

\$0.00

Due Date

28/03/2025

Billed To

University Computer Club
James Arcus
M300, 35 Stirling Highway
Crawley, WA, 6009
AU

Account Number

4494639

Invoice Date Issued

28/03/2025

| Service Description / Type | Billing Cycle | Total |
|---|---------------|---------|
| Domain Transfer universitycomputer.club - 1 Year | 1 Year | \$27.50 |

All prices are shown in Australian Currency (AUD)

Subtotal \$27.50

Grand Total \$27.50

GST Inclusive \$2.50

Receipt 4-11

| | |
|------------|------------|
| Amount Due | \$0.00 |
| Due Date | 28/03/2025 |

| Transaction Date | Gateway | Reference ID | Amount |
|------------------|---------|--------------|---------|
| 28/03/2025 | PayPal | a1e2g84e | \$27.50 |



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.



Bill Code: 556407
Ref: 4494639

Telephone & Internet Banking – BPAY®

Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. More info: www.bpay.com.au



Pay this invoice from your online banking.

PayID®: payments@ventraip.com.au

Reference: 4494639

PayID is a registered trademark of NPP Australia Limited.

BPAY and PayID payments can take up to 1-3 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



| | | | | |
|----------------------|--------------|-------------|-------------|--------------|
| Billing period | Account ID | Bill status | Bill issued | Date printed |
| Nov 1 - Nov 30, 2024 | 766390393276 | Issued | Dec 3, 2024 | Jun 12, 2025 |

AWS bill summary

Receipt 4-12

| Service provider | Total in invoice currency | Total in USD |
|---------------------------------------|---------------------------|--------------|
| Amazon Web Services Australia Pty Ltd | AUD 9.96 | USD 6.44 |

Grand total:

USD 6.44

Payment information (1)

Total received payments USD 6.44

| Service provider | Charge type | Document type | Invoice ID | Payment status | Received | Total in invoice currency | Total in USD |
|---------------------------------------|-------------|---------------|----------------|----------------|------------|---------------------------|--------------|
| Amazon Web Services Australia Pty Ltd | Usage | Invoice | AUIN24-2218621 | Received | 12/03/2024 | AUD 9.96 | USD 6.44 |

Highest cost by service provider

Amazon Web Services Australia Pty Ltd

| Highest service spend | | |
|-------------------------------|-----------------------|--|
| Service name | Elastic Compute Cloud | |
| Highest service spend | USD 5.83 | |
| Trend compared to prior month | ↓ 2.5% | |
| Highest AWS Region spend | | |
| Region name | Asia Pacific (Sydney) | |
| Highest AWS Region spend | USD 5.85 | |
| Trend compared to prior month | ↓ 2.2% | |

Invoices

Amazon Web Services Australia Pty Ltd (1)

Total invoiced charges USD 6.44

| Charge type | Document type | Invoice ID | Invoice date (UTC) | Total in invoice currency | Total in USD |
|-------------|---------------|----------------|--------------------|---------------------------|--------------|
| Usage | Invoice | AUIN24-2218621 | 12/03/2024 | AUD 9.96 | USD 6.44 |

Taxes by service

Amazon Web Services Australia Pty Ltd (1)

Total tax USD 0.59

| Service name | Post-tax charges | Pre-tax charges | Taxes |
|-----------------------|------------------|-----------------|----------|
| Elastic Compute Cloud | USD 6.42 | USD 5.83 | USD 0.59 |

Usage and recurring charges for this statement period will be charged on your next billing date. Estimated charges shown on this page, or shown on any notifications that we send to you, may differ from your actual charges for this statement period. This is because estimated charges presented on this page do not include usage charges accrued during this statement period after the date you view this page. Similarly, information about estimated charges sent to you in a notification do not include usage charges accrued during this statement period after the date we send you the notification. One-time fees and subscription charges are assessed separately from usage and reoccurring charges, on the date that they occur. The charges on this page exclude taxes, unless it is listed as a separate line item. To access your tax information, contact your AWS Organization's management owner.



| | | | | |
|----------------------|--------------|-------------|-------------|--------------|
| Billing period | Account ID | Bill status | Bill issued | Date printed |
| Dec 1 - Dec 31, 2024 | 766390393276 | Issued | Jan 2, 2025 | Jun 12, 2025 |

AWS bill summary Receipt 4-13

| | | |
|---------------------------------------|---------------------------|--------------|
| Service provider | Total in invoice currency | Total in USD |
| Amazon Web Services Australia Pty Ltd | AUD 10.50 | USD 6.57 |

Grand total:

USD 6.57

Payment information (1)

Total received payments USD 6.57

| Service provider | Charge type | Document type | Invoice ID | Payment status | Received | Total in invoice currency | Total in USD |
|---------------------------------------|-------------|---------------|--------------|----------------|------------|---------------------------|--------------|
| Amazon Web Services Australia Pty Ltd | Usage | Invoice | AUIN25-64115 | Received | 01/02/2025 | AUD 10.50 | USD 6.57 |

Highest cost by service provider

Amazon Web Services Australia Pty Ltd

| | |
|-------------------------------|-----------------------|
| Highest service spend | |
| Service name | Elastic Compute Cloud |
| Highest service spend | USD 5.97 |
| Trend compared to prior month | ↑ 2.4% |
| Highest AWS Region spend | |
| Region name | Asia Pacific (Sydney) |
| Highest AWS Region spend | USD 5.97 |
| Trend compared to prior month | ↑ 2.1% |

Invoices

Amazon Web Services Australia Pty Ltd (1)

Total invoiced charges USD 6.57

| Charge type | Document type | Invoice ID | Invoice date (UTC) | Total in invoice currency | Total in USD |
|-------------|---------------|--------------|--------------------|---------------------------|--------------|
| Usage | Invoice | AUIN25-64115 | 01/02/2025 | AUD 10.50 | USD 6.57 |

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| | | | | |
|----------------------|--------------|-------------|-------------|--------------|
| Billing period | Account ID | Bill status | Bill issued | Date printed |
| Jan 1 - Jan 31, 2025 | 766390393276 | Issued | Feb 2, 2025 | Jun 12, 2025 |

AWS bill summary

Receipt 4-14

| | | |
|---------------------------------------|---------------------------|--------------|
| Service provider | Total in invoice currency | Total in USD |
| Amazon Web Services Australia Pty Ltd | AUD 10.67 | USD 6.58 |

Grand total:

USD 6.58

Payment information (1)

Total received payments USD 6.58

| Service provider | Charge type | Document type | Invoice ID | Payment status | Received | Total in invoice currency | Total in USD |
|---------------------------------------|-------------|---------------|---------------|----------------|------------|---------------------------|--------------|
| Amazon Web Services Australia Pty Ltd | Usage | Invoice | AUIN25-210544 | Received | 02/02/2025 | AUD 10.67 | USD 6.58 |

Highest cost by service provider

Amazon Web Services Australia Pty Ltd

| Highest service spend | | |
|-------------------------------|-----------------------|--|
| Service name | Elastic Compute Cloud | |
| Highest service spend | USD 5.98 | |
| Trend compared to prior month | ↑ 0.2% | |
| Highest AWS Region spend | | |
| Region name | Asia Pacific (Sydney) | |
| Highest AWS Region spend | USD 5.98 | |
| Trend compared to prior month | ↑ 0.2% | |

Invoices

Amazon Web Services Australia Pty Ltd (1)

Total invoiced charges USD 6.58

| Charge type | Document type | Invoice ID | Invoice date (UTC) | Total in invoice currency | Total in USD |
|-------------|---------------|---------------|--------------------|---------------------------|--------------|
| Usage | Invoice | AUIN25-210544 | 02/01/2025 | AUD 10.67 | USD 6.58 |

Usage and recurring charges for this statement period will be charged on your next billing date. Estimated charges shown on this page, or shown on any notifications that we send to you, may differ from your actual charges for this statement period. This is because estimated charges presented on this page do not include usage charges accrued during this statement period after the date you view this page. Similarly, information about estimated charges sent to you in a notification do not include usage charges accrued during this statement period after the date we send you the notification. One-time fees and subscription charges are assessed separately from usage and reoccurring charges, on the date that they occur. The charges on this page exclude taxes, unless it is listed as a separate line item. To access your tax information, contact your AWS Organization's management owner.



| | | | | |
|----------------------|--------------|-------------|-------------|--------------|
| Billing period | Account ID | Bill status | Bill issued | Date printed |
| Feb 1 - Feb 28, 2025 | 766390393276 | Issued | Mar 3, 2025 | Jun 12, 2025 |

AWS bill summary

Receipt 4-15

| | | |
|---------------------------------------|---------------------------|--------------|
| Service provider | Total in invoice currency | Total in USD |
| Amazon Web Services Australia Pty Ltd | AUD 9.73 | USD 6.07 |

Grand total:

USD 6.07

Payment information (1)

Total received payments USD 6.07

| Service provider | Charge type | Document type | Invoice ID | Payment status | Received | Total in invoice currency | Total in USD |
|---------------------------------------|-------------|---------------|---------------|----------------|------------|---------------------------|--------------|
| Amazon Web Services Australia Pty Ltd | Usage | Invoice | AUIN25-509883 | Received | 03/02/2025 | AUD 9.73 | USD 6.07 |

Highest cost by service provider

Amazon Web Services Australia Pty Ltd

| | |
|-------------------------------|-----------------------|
| Highest service spend | |
| Service name | Elastic Compute Cloud |
| Highest service spend | USD 5.52 |
| Trend compared to prior month | ↓ 7.7% |
| Highest AWS Region spend | |
| Region name | Asia Pacific (Sydney) |
| Highest AWS Region spend | USD 5.52 |
| Trend compared to prior month | ↓ 7.7% |

Invoices

Amazon Web Services Australia Pty Ltd (1)

Total invoiced charges USD 6.07

| Charge type | Document type | Invoice ID | Invoice date (UTC) | Total in invoice currency | Total in USD |
|-------------|---------------|---------------|--------------------|---------------------------|--------------|
| Usage | Invoice | AUIN25-509883 | 03/02/2025 | AUD 9.73 | USD 6.07 |

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| | | | | |
|----------------------|--------------|-------------|-------------|--------------|
| Billing period | Account ID | Bill status | Bill issued | Date printed |
| Mar 1 - Mar 31, 2025 | 766390393276 | Issued | Apr 2, 2025 | Jun 12, 2025 |

AWS bill summary Receipt 4-16

| | | |
|---------------------------------------|---------------------------|--------------|
| Service provider | Total in invoice currency | Total in USD |
| Amazon Web Services Australia Pty Ltd | AUD 10.56 | USD 6.59 |

Grand total: USD 6.59

Payment information (1) Total received payments **USD 6.59**

| Service provider | Charge type | Document type | Invoice ID | Payment status | Received | Total in invoice currency | Total in USD |
|---------------------------------------|-------------|---------------|---------------|----------------|------------|---------------------------|--------------|
| Amazon Web Services Australia Pty Ltd | Usage | Invoice | AUIN25-619514 | Received | 04/02/2025 | AUD 10.56 | USD 6.59 |

Highest cost by service provider

Amazon Web Services Australia Pty Ltd

| Highest service spend | | |
|-------------------------------|-----------------------|--|
| Service name | Elastic Compute Cloud | |
| Highest service spend | USD 5.99 | |
| Trend compared to prior month | ↑ 8.5% | |
| | | |
| Highest AWS Region spend | | |
| Region name | Asia Pacific (Sydney) | |
| Highest AWS Region spend | USD 5.99 | |
| Trend compared to prior month | ↑ 8.5% | |

Invoices

Amazon Web Services Australia Pty Ltd (1) Total invoiced charges **USD 6.59**

| Charge type | Document type | Invoice ID | Invoice date (UTC) | Total in invoice currency | Total in USD |
|-------------|---------------|---------------|--------------------|---------------------------|--------------|
| Usage | Invoice | AUIN25-619514 | 04/01/2025 | AUD 10.56 | USD 6.59 |

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| | | | | |
|----------------------|--------------|---|-------------|--------------|
| Billing period | Account ID | Bill status | Bill issued | Date printed |
| Apr 1 - Apr 30, 2025 | 766390393276 |  Issued | May 2, 2025 | Jun 12, 2025 |

AWS bill summary Receipt 4-17

| | | |
|---------------------------------------|---------------------------|--------------|
| Service provider | Total in invoice currency | Total in USD |
| Amazon Web Services Australia Pty Ltd | AUD 10.29 | USD 6.41 |

Grand total:

USD 6.41

Payment information (1)

Total received payments **USD 6.41**

| Service provider | Charge type | Document type | Invoice ID | Payment status | Received | Total in invoice currency | Total in USD |
|---------------------------------------|-------------|---------------|---------------|----------------|------------|---------------------------|--------------|
| Amazon Web Services Australia Pty Ltd | Usage | Invoice | AUIN25-802205 | Received | 05/02/2025 | AUD 10.29 | USD 6.41 |

Highest cost by service provider

Amazon Web Services Australia Pty Ltd

| Highest service spend | | |
|-------------------------------|-----------------------|--|
| Service name | Elastic Compute Cloud | |
| Highest service spend | USD 5.83 | |
| Trend compared to prior month | ↓ 2.7% | |
| Highest AWS Region spend | | |
| Region name | Asia Pacific (Sydney) | |
| Highest AWS Region spend | USD 5.83 | |
| Trend compared to prior month | ↓ 2.7% | |

Invoices

Amazon Web Services Australia Pty Ltd (1)

Total invoiced charges **USD 6.41**

| Charge type | Document type | Invoice ID | Invoice date (UTC) | Total in invoice currency | Total in USD |
|-------------|---------------|---------------|--------------------|---------------------------|--------------|
| Usage | Invoice | AUIN25-802205 | 05/01/2025 | AUD 10.29 | USD 6.41 |

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| | | | | |
|----------------------|--------------|-------------|-------------|--------------|
| Billing period | Account ID | Bill status | Bill issued | Date printed |
| May 1 - May 31, 2025 | 766390393276 | Issued | Jun 2, 2025 | Jun 12, 2025 |

AWS bill summary Receipt 4-18

| | | |
|---------------------------------------|---------------------------|--------------|
| Service provider | Total in invoice currency | Total in USD |
| Amazon Web Services Australia Pty Ltd | AUD 10.33 | USD 6.58 |

Grand total:

USD 6.58

Payment information (1)

Total received payments USD 6.58

| Service provider | Charge type | Document type | Invoice ID | Payment status | Received | Total in invoice currency | Total in USD |
|---------------------------------------|-------------|---------------|----------------|----------------|------------|---------------------------|--------------|
| Amazon Web Services Australia Pty Ltd | Usage | Invoice | AUIN25-1146858 | Received | 06/02/2025 | AUD 10.33 | USD 6.58 |

Highest cost by service provider

Amazon Web Services Australia Pty Ltd

| Highest service spend | | |
|-------------------------------|-----------------------|--|
| Service name | Elastic Compute Cloud | |
| Highest service spend | USD 5.98 | |
| Trend compared to prior month | ↑ 2.6% | |
| Highest AWS Region spend | | |
| Region name | Asia Pacific (Sydney) | |
| Highest AWS Region spend | USD 5.98 | |
| Trend compared to prior month | ↑ 2.6% | |

Invoices

Amazon Web Services Australia Pty Ltd (1)

Total invoiced charges USD 6.58

| Charge type | Document type | Invoice ID | Invoice date (UTC) | Total in invoice currency | Total in USD |
|-------------|---------------|----------------|--------------------|---------------------------|--------------|
| Usage | Invoice | AUIN25-1146858 | 06/02/2025 | AUD 10.33 | USD 6.58 |

Usage and recurring charges for this statement period will be charged on your next billing date. Estimated charges shown on this page, or shown on any notifications that we send to you, may differ from your actual charges for this statement period. This is because estimated charges presented on this page do not include usage charges accrued during this statement period after the date you view this page. Similarly, information about estimated charges sent to you in a notification do not include usage charges accrued during this statement period after the date we send you the notification. One-time fees and subscription charges are assessed separately from usage and reoccurring charges, on the date that they occur. The charges on this page exclude taxes, unless it is listed as a separate line item. To access your tax information, contact your AWS Organization's management owner.