

Purchase - Invoice

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First Up Consultants
Evan McIntosh
Allan Turing Road, 20
Surrey
ALBERTON QLD 4207
Australia

5
5 The Ring
Westminster
CANBERRA NSW 2600
Australia

| | | | |
|----------------------|-------------------|----------------------|-----------------|
| Pay-to Vendor No. | 20000 | Phone No. | 0666-666-6666 |
| VAT Registration No. | 274863274B01 | Home Page | |
| | | Email | |
| Document Date | June 4, 2025 | VAT Registration No. | 777777777 |
| Invoice No. | 108222 | Giro No. | 888-9999 |
| | | Bank | World Wide Bank |
| Posting Date | 06/04/25 | Account No. | 99-99-888 |
| Due Date | 07/31/25 | | |
| Payment Terms | End of Next Month | ABN | 53001003000 |
| Shipment Method | | | |
| Prices Including VAT | No | | |

| No. | Description | Quantity | Unit of Measure | Direct Unit Cost | Discount % | Allow Invoice Discount | VAT Identifier | Amount |
|-----------|-------------------------------------|----------|-----------------|------------------|------------|------------------------|----------------|--------|
| | IT Support Support period: March | 4 | | 200.00 | | No | NON GST | 800.00 |
| Total AUD | | | | | | | | 800.00 |

VAT Amount Specification

| VAT Identifier | VAT % | Line Amount | Inv. Disc. Base Amount | Invoice Discount Amount | VAT Base | VAT Amount |
|----------------|-------|-------------|------------------------|-------------------------|----------|------------|
| NON GST | 0 | 800.00 | 0.00 | 0.00 | 800.00 | 0.00 |
| Total | | 800.00 | 0.00 | 0.00 | 800.00 | 0.00 |

Ship-to Address

CRONUS International Ltd.
5 The Ring
Westminster
CANBERRA NSW 2600
Australia