



Tax Invoice

Tax Invoice: DU-1522
Invoice Date: 1 Sep 2020
Due Date: 8 Sep 2020

Tax Invoice For

Walz Group Pty Limited
17 Garfield St
Gladstone, 4680
Attn: ACCOUNTS Walz

Davichi Computer Services

accounts@davichi.com.au
219 Juliette St
Greenslopes QLD 4120
+61 7 31246059

Summary

Product and Services - 1 Sep 2020 - 30 Sep 2020	\$722.05
Tolls Usage - 1 Aug 2020 - 31 Aug 2020	\$0.00
Sub Total	\$722.05
GST	\$72.21
Invoice Total	\$794.26

Payment Instructions

Bank Transfer:

Reference: Tax Invoice number
Account Name: Davichi Enterprises P/L
Account: 276530723
BSB: 014-202

Credit Card:

MasterCard or Visa Card accepted.
A merchant fee of 1.3% applies
Please phone 07 3124 6059 and reference
your Tax Invoice number.

Payment is due : 08 Sep 2020

You can review your invoice online, visit billing.davichi.com.au

To request access to the above billing portal or query your invoice contact our accounts team on accounts@davichi.com.au

ABN: 20 467 301 788

The purchaser will upon demand pay all expenses and legal costs associated in the collection of all overdue monies, or in the repossession of goods. All overdue payments will be charged 24% interest per annum. This sale is governed by Davichi Computer Services Master Services Agreement (MSA), which can be found at <https://www.davichi.com.au/legal/>

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Products and Services Detail

	Service Date	Quantity	Total
Number Range - 50 Block	1 Sep 2020 - 30 Sep 2020	1	\$45.00
SIP Trunk Channel License	1 Sep 2020 - 30 Sep 2020	8	\$80.00
SIP Trunk Unlimited Call Plan	1 Sep 2020 - 30 Sep 2020	8	\$559.60
		Subtotal	\$684.60
Amber Lodge	Service Date	Quantity	Total
Single number - 07 4972 7582	1 Sep 2020 - 30 Sep 2020	1	\$2.50
Call Queue Basic - Forwarding Service	1 Sep 2020 - 30 Sep 2020	1	\$5.00
Unlimited calls to Australian Local and National numbers and Australian Mobiles, in Australia. Excludes all other call types	1 Sep 2020 - 30 Sep 2020	1	\$29.95
		Subtotal Amber Lodge	\$37.45
Total Products and Services			\$722.05

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Call Category Summary	Call QTY	Total Minutes	Call Cost
Freephone	6	25:06	\$0.00
Local / National	219	698:18	\$0.00
13/1300	4	04:04	\$0.00
Mobile	198	482:59	\$0.00
Total	427	1210:27	\$0.00

Tolls Summary: 1 Aug 2020 - 31 Aug 2020

Service Item	Call Type	Total Minutes	Total Cost
Amber Lodge			
61749727582 Amber Lodge FWD to Mobile	Mobile	01:16	\$0.00
Service Item Total		01:16	\$0.00
Subtotal Amber Lodge			\$0.00
Service Item	Call Type	Total Minutes	Total Cost
Brisbane			
61735546590	Local / National	698:18	\$0.00
	Mobile	481:43	\$0.00
	Freephone	25:06	\$0.00
	13/1300	04:04	\$0.00
	Service Item Total	1209:11	\$0.00
Subtotal Brisbane			\$0.00
Total Tolls Charges			\$0.00

Have a query on your charges, visit the links below for more information

Davichi NET - resources.davichi.com.au/net/mobilebroadband

Davichi UNIFIED - resources.davichi.com.au/unified/callrates

Thank you for your continued support.



Cloud Services



Cyber Security



Internet Services



Managed Services



Unified Communications



IT Support & Sales

