



HubSpot Australia Pty Ltd, 20 Hunter St, Sydney NSW 2000, Australia (ABN: 33 169 157 911)

Tax Invoice

Company address: Winki
3 Haystacks Dr
Torquay VIC 3228
Australia

Hub ID: 45003193
Invoice #: 13190662
Invoice Date: January 23, 2024

Billed to: Winki
3 Haystacks Dr
Torquay VIC 3228
Australia

Total Due
AU\$6,753.78

Due Date
February 22, 2024

ITEM	DISCOUNT	TOTAL
Sales Hub Starter (Includes 1 Core Seat) Charge for: 1/23/2024 - 1/22/2025	AU\$26.40 Annual payment discount (10%) AU\$118.80 Custom discount	AU\$118.80
Service Hub Professional (1 Service Seat) Charge for: 1/23/2024 - 1/22/2025	AU\$168.00 Annual payment discount (10%) AU\$756.00 Custom discount	AU\$756.00
13 Additional Core Seats (Professional) Charge for: 1/23/2024 - 1/22/2025	AU\$1,170.00 Annual payment discount (10%) AU\$5,265.00 Custom discount	AU\$5,265.00

Subtotal	AU\$6,139.80
GST	AU\$613.98
Total Due	AU\$6,753.78

- Need help interpreting your invoice? Check our [FAQs on HubSpot billing and payment](#).
- Visit your [Account & Billing](#) page to manage your subscription and billing details.
- For specific questions in regards to this invoice , please contact us at billing@hubspot.com.

- See the HubSpot [Customer Terms and Services](#) for the terms that apply to your purchase. All fees are listed in AUD and are subject to GST (as applicable).

How to pay:

Pay by credit card:

Visit the [Transactions](#) page in Account & Billing.

You will need [billing permissions](#) in your HubSpot account.

Pay by wire transfer:

Account Name: HubSpot Australia PTY LTD
Account Type: Australian Dollar
Account No: 18019016
SWIFT/BIC Code: BOFAAUSX
BSB (domestic only): 232 001
Bank Name & Address:
Bank of America N.A Australian Branch
ABN 51 064 874 531
Level 33, Governor Phillip Tower
1 Farrer Place
Sydney NSW 2000, Australia

Make checks payable to:

HubSpot Australia
20 Hunter St, Level 7
Sydney NSW 2000
Australia