

# TAX INVOICE

Thomas Cook Airlines  
Attention: Rune Bøggild  
Copenhagen Airport South  
DRAGØR 2791  
DENMARK

**Invoice Date**  
07 Apr 2015

**Invoice Number**  
OD150330S2K7F2MNT5

**Purchase Order**

Octopus Deploy Pty. Ltd.  
Attention: Paul Stovell  
P.O. Box 308  
INDOOROOPILLY QLD 4068  
AUSTRALIA

**ABN**  
69 160 339 186

Description	Quantity	Amount USD
Additional support & upgrades (12 months) for license with serial 30811-36502-30423-28519	1.00	799.00
	Subtotal	799.00
	Total GST Free	0.00
	Invoice Total USD	799.00
	Payments USD	799.00
	<b>Amount Due USD</b>	<b>0.00</b>



\* Total GST equivalent to AUD 0