

**TAX INVOICE**

A.B.N. 80 003 074 468

**INVOICE**

NUMBER

769096

DATE

22-Feb-2019

PAGE

1

Purchase Order Number

8300918345

Contract/Sales Order Number

18330748

Agreement Number

**Bill To:**

Accounts payable,  
Locked Bag 3503  
Brisbane  
QLD 4001  
Australia

**Ship To:**

Alexander Chin 242 Exhibition Street  
Floor:  
MELBOURNE  
VIC 3000  
Australia

Customer No.

793187

Our Ref.

Invoice Enquiries call: 1800 460 434; Fax: 1800 618 570 or email: collections\_au@oracle.com

TERMS  
45 NET

DUE DATE  
08-Apr-2019

SALESPERSON  
Rai, Miss Sarina

SHIP DATE

SHIP VIA

SHIPPER REFERENCE

No.	Description	Qty/No. of Users	Unit Price	Extended Amount
1	Communications Network Software Support - PIC XB LTE Diameter S6 TDR; Billing Start Date: 22-FEB-19; Billing End Date: 21-FEB-20	20	92.67	1,853.45
2	Communications Network Software Support - PIC XB LTE Diameter S6 TDR; Billing Start Date: 22-FEB-19; Billing End Date: 21-FEB-20	20	92.67	1,853.45
3	Communications Network Software Support - PIC IXP Base Server; Billing Start Date: 22-FEB-19; Billing End Date: 21-FEB-20	2	2,594.85	5,189.69
4	Communications Network Software Support - PIC PMF IP per MBITS/SecTier 2 26 TO 100 MBITS/S; Billing Start Date: 22-FEB-19; Billing End Date: 21-FEB-20	10	64.87	648.73
5	Communications Network Software Support - PIC PMF IP per MBITS/SecTier 2 26 TO 100 MBITS/S; Billing Start Date: 22-FEB-19; Billing End Date: 21-FEB-20	10	64.87	648.73
6	Communications Network Software Support - PIC PMF IP per MBITS/SecTier 2 26 TO 100 MBITS/S; Billing Start Date: 22-FEB-19; Billing End Date: 21-FEB-20	10	64.87	648.73
7	Communications Network Software Support - PIC PMF IP per MBITS/SecTier 2 26 TO 100 MBITS/S; Billing Start Date: 22-FEB-19; Billing End Date: 21-FEB-20	10	64.87	648.73
8	Communications Network Software Support - PIC XB SS7 MAP TDR; Billing Start Date: 22-FEB-19; Billing End Date: 21-FEB-20	20	352.16	7,043.29
9	Communications Network Software Support - PIC XB SS7 MAP TDR; Billing Start Date: 22-FEB-19; Billing End Date: 21-FEB-20	20	352.17	7,043.30

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Special Instructions

End User: IP Australia

ALL SOFTWARE IS LICENSED IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF  
THE SOFTWARE LICENSE AND SERVICES AGREEMENT OR REFERENCED SCHEDULE

<b>SUBTOTAL</b>	25,578.10
<b>GST Total</b>	2,557.81
<b>TOTAL</b>	28,135.91
<b>Currency</b>	AUD

Please remit EFT Payment to:

Bank Name - Citibank

Bank Acct Name - Corporation Australia Pty Limited

Acct Num - 106 596 018

BSB: 242 000

Swift Code AUD: CITIAU2X

Swift Code USD: CITIUS33

Remit Checks to: GPO Box 1313, Sydney NSW 2001

Email remittance advice to aus.payments@citi.com or Fax 612 82252569