

**BRENNAN IT****Brennan IT Pty Limited**

ABN: 29 082 699 367
 Level 18, Tower Two
 200 Barangaroo Ave
 Barangaroo NSW 2000

Invoice Number	IN-VDB-0001023
Invoice Date	01/10/2023
Due Date	15/10/2023

To Avaza Limited
 Att: Behram Khan
 Clinch's House1 Lord Street
 Douglas, IM99

Reference	Customer Number	PO Number	Terms
Managed Services - Virtual DBA October 2023	AVA003		14DAYS

Description	Qty	Unit Price	Amount in AUD
Managed Services - Virtual DBA Bronze Support	1	3,150.00	\$3,150.00

Please EFT payment to Brennan IT Pty Ltd with the Invoice Number reference.

BSB: 062 032 Account Number: 1012 5602

Bank: Commonwealth Bank Swift Code CTB AAU2S

For credit card payments, visit <https://www.bpoint.com.au/payments/brennanit>
 Bpoint Biller Code: 40344
 For all enquiries, email accounts@brennanit.com.au or phone Accounts
 Receivable on 1300 500 000

Subtotal	\$3,150.00
GST	\$0.00
TOTAL in AUD	\$3,150.00