

Comdexx Solutions LLC
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INVOICE

PC Range Pty Ltd/ Ziova Corporation Pty Ltd
Annie Robertson
Unit 3, 7-9 Sherriffs Road
Lonsdale, South Australia
Australia, 5160

Invoice #:	0000003
Date:	Mar 2nd, 2008
Amount Due USD:	\$651.90
PO #:	RAAJ022308-01_02

To Pay Your Invoice Online »

1. Go to: <https://ComdexxSolutionsLLC.freshbooks.com/code>
2. Enter this code: 60847-3-0e1cb-z3

Item	Description	Unit Cost (\$)	Quantity	Price (\$)
SD-RAAJ02230801	System design and specification preparations (Flat Rate per contract)	17.00	35.353	601.00
DOM-RAAJ022308	managedNOC.net domain reg	9.19	2	18.38
	managedNOC.mobi domain reg			
NOTES: Invoice references Section 6.1 - Invoices, #2 Flat Rate 601.00 per contract.				
Subtotal:				619.38
PayPal - 5.25%:				32.52
Total:				651.90
Amount Paid:				-0.00
Balance Due USD:				\$651.90
This is an approximation and the quote can increase with mutual party agreement				