

To: MAC Developments Ltd Ms. Linda Barnes Customer id: 20332 Po Box 35119 Shirley	From: Internet Services Group Limited PO Box 302829 North Harbour
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This is not a Tax Invoice. A Tax Invoice will be issued once payment has been received.

ORDER #383165 (ID 1095697)

Document Date 10-Jun-2014

Order total \$37.95

Order balance \$37.95

Order on the macdevelopments.co.nz subscription renewal from 11-Jul-2014 up to 11-Oct-2014

Name	Quantity	Units	Price	Duration	Discount	Total
Linux Silver Web Hosting hosting plan subscription fee			\$33.00	3 month(s)	0.00%	\$33.00
+ NZ GST 15.00 %			\$0.00		0.00%	\$4.95

Total Amount: \$37.95

Document balance: \$37.95

Please record your Account ID 20332 on all cheques and internet banking.

Online Banking / Bank Deposit

ANZ, Albany

Internet Services Group Limited

01-0277-0168703-00

Cheque

Internet Services Group Limited

PO Box 302829

North Harbour 0751

North Shore City

Please feel free to contact us with any questions, our billing contact is below:

Accounts Department

accounts@openhost.co.nz