

Atlassian Pty Ltd,
Level 6, 341 George St,
Sydney NSW 2000, Australia
Tax No.: 19000017

Invoice number: IN-003-938-074
Invoice date: Jul 21, 2025
Quote Number: QT-43Q-6GC-EMN-4D7

Bill to:

Citadel Group Technologies Sdn. Bhd.
L3-1 Wisma LYL, No 12, Jalan 51A/223, Seksyen
51A,

Petaling Jaya 10 46100
Malaysia

Sold to:

Citadel Group Technologies Sdn. Bhd.
L3-1 Wisma LYL, No 12, Jalan 51A/223, Seksyen
51A,

Petaling Jaya 10 46100
Malaysia

SUMMARY

Invoice Total: USD 1,296.00

Amount paid: USD 0.00

Payment due: USD 1,296.00

Due date: Aug 4, 2025

Pay the invoice by the due date via available payment options.

To learn how to manage subscriptions and billing for your cloud products, read
<https://billing-and-subscriptions.atlassian.net/wiki/spaces/NBASMC/overview>

Payment terms:

- To keep your subscriptions up and running, all payments must be cleared within 14 days from the invoice date.
- Please reference the invoice number when making payments.
- Advise us when payment is made by emailing your payment details and invoice information to remittance@atlassian.com.
- If you are planning to withhold tax on your purchase [contact us](#) prior to payment.
- Instruct your bank to make the payment in **USD**. Full invoice amount must be remitted – any additional fees are your responsibility.

How to pay:



Via USD Bank Transfer

Bank name: Bank of America N.A.
Bank address: Level 37,
 Governor Phillip Tower,
 1 Farrer Place,
 Sydney NSW 2000

SWIFT: BOFAAUSX
Account Name: Atlassian Pty Ltd
Branch (BSB): 232 001
Account Number: 16332048



By USD ACH/Wire Payment

Bank name: Bank of America N.A.
Account Name: Atlassian, Pty Ltd
Account Number: 1499487532
Account Type: Checking
Routing number (ACH): 121000358
Routing number (Wires): 026009593
SWIFT code INTL Wires: BOFAUS3N (wire in USD); BOFAUS6S (wire in non-USD)



Via USD Check (US banks only)

Payable to: Atlassian Pty Ltd
 Send via Regular Mail or Courier Deliveries to our Lockbox:
 Atlassian Pty Ltd
 32151 Collections Center Drive
 Chicago, IL 60693-0321
 USA

Mention IN-003-938-074 in the bank transfer details.

S.no.	Product	List price	Discounts	Amount excl. tax	Tax	Amount
1	Jira Service Management, Annual, Standard (USD, Default, 16-10-2024) Up to 5 agents Site Address: citadelgroup-tech.atlassian.net Billing period: Jul 23, 2025 - Jul 23, 2026 Entitlement number: E-43N-7X6-AKE-QVF Licensed to: Citadel Group Technologies Sdn. Bhd.	USD 1,200.00		USD 1,200.00	USD 96.00 (8% Service tax)	USD 1,296.00
Total amount excl. tax Total tax applied <i>(8% Service tax)</i> Total billed amount Total amount paid Payment due					USD 1,200.00 USD 96.00 USD 1,296.00 USD 0.00 USD 1,296.00	

Additional notes

- All dates and timestamps on the invoice are as per Coordinated Universal Time (UTC) timezone.
- The service tax exclusive total on this invoice is 5085.00 (MYR). The amount of service tax on this invoice is 406.80 (MYR).