

TAX INVOICE

Federal Group (Tas Keno)

410 Sandy Bay Rd
SANDY BAY, TAS, 7005

Invoice Period: 01 Aug 2024 - 31 Aug 2024



ABN: 63 660 450 564

Invoice Number: INV-034

Invoice Date: 15 Aug 2024

Due Date: 29 Aug 2024

Overdue Amount:
\$9,823.00

Amount Due (AUD)
\$20,822.56

New Charges: \$10,999.56

Alexander Hotel

78 Formby Rd, DEVONPORT TAS 7310



tkoalero01mlt6 - Chateau LTE6 - D53G-5HacD2HnD-TC&FG621-EA

01 Aug 2024 - 06 Aug 2024	Mikrotik Router with NBN and Mobile Backup	\$	10.65
10 Aug 2024 - 13 Aug 2024	Mikrotik Router with NBN and Mobile Backup	\$	207.10
22 Aug 2024 - 31 Aug 2024	Mikrotik Router with NBN and Mobile Backup	\$	67.74
Subtotal:		\$	285.48

Tullah Lakeside Lodge

56 Farrell St, TULLAH TAS 7321



tkotllro01mlt6 - Chateau LTE6 - D53G-5HacD2HnD-TC&FG621-EA

01 Aug 2024 - 31 Aug 2024	Mikrotik Router with NBN and Mobile Backup	\$	55.00
Subtotal:		\$	55.00

Subtotal:	\$	9,999.60
Total GST (10%):	\$	999.96
Invoice Total (AUD):	\$	10,999.56

PAYMENT ADVICE

Black Salt IT Pty Ltd

30 Richings Dr
YOUNGTOWN TAS 7249

e: accounts@blacksaltit.com.au

p: (03) 6335 9797

Bank Transfer:

Commonwealth Bank of Australia

BSB: 067 - 873

Account: 1151 0069

Reference: INV-034

Amount Due: \$20,822.56

Due Date: 29 Aug 2024

Services - On & Off

Date	Site	Asset
 06 Aug 2024	Alexander Hotel	tkoalero1mlt6
 10 Aug 2024	Alexander Hotel	tkoalero1mlt6
 13 Aug 2024	Alexander Hotel	tkoalero1mlt6
 22 Aug 2024	Alexander Hotel	tkoalero1mlt6