

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-1071

Invoice Date: 15 Aug 2024

Due Date: 29 Aug 2024

Overdue Amount:
\$9,823.00

Amount Due (AUD)
\$10,197.53

New Charges: \$374.53

Service Summary

Alexander Hotel 78 Formby Rd, DEVONPORT TAS 7310		\$ 285.48
tkoalero1mlt6 - 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
Asset Total:		\$ 285.48
tkoalem01d167 - Draytek 167		
01 Aug 2024 - 27 Aug 2024	Draytek VDSL Modem	\$ 0.00
Asset Total:		\$ 0.00
Tullah Lakeside Lodge 56 Farrell St, TULLAH TAS 7321		\$ 55.00
tkotllro1mlt6 - Chateau LTE6 - D53G-5HacD2HnD-TC&FG621-EA		
01 Aug 2024 - 31 Aug 2024	Mikrotik Router with NBN and Mobile Backup	\$ 55.00
Asset Total:		\$ 55.00
Subtotal:		\$ 340.48
Total GST (10%):		\$ 34.05

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-1071
Amount Due: \$10,197.53
Due Date: 29 Aug 2024

Invoice Total (AUD): \$ 374.53

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
 27 Aug 2024	Alexander Hotel	tkoalem01d167