

Tax Invoice

#13615713

Amount Payable (AUD)

\$14.00

Due Date

07/03/2024

Please note:

To have your invoices automatically be paid; please change your default payment method to credit card and store a valid credit card on your [account](#).

Pay Invoice Now

Billed To

visanswer
Kanwar Waraich
13 Meurants Lane
Glenwood, NSW, 2768
AU

Account Number

73470080

Invoice Date Issued

26/02/2024

Service Description / Type

Billing Cycle

Total

Select Hosting

Monthly

\$14.00

visanswer.com.au (Memory: 2GB | CPU: 200% | Disk Space: 5GB)

(07/03/2024 - 07/04/2024)

All prices are shown in Australian Currency (AUD)

Subtotal

\$14.00

Grand Total

\$14.00

GST Inclusive

\$1.27

Amount Due \$14.00

Due Date 07/03/2024



Extend Invoice Date

If you need more time to pay this invoice, you can extend the due date by 14 days in [VIPControl](#)



Need Help?

Submit a ticket within your [VIPControl](#) account or give us a call on 13 24 85

Paying your invoice

Please visit <https://ventraip.com.au/pay-invoice>



PayPal, VISA, Mastercard and American Express payments can be submitted within your [VIPControl](#) account or using our [Pay Your Invoice](#) tool.



Bill Code: 556407
Ref: 73470080

Telephone & Internet Banking – BPAY®

Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. More info: www.bpay.com.au

EFT / Bank Transfer

Name VentraIP
BSB 083-376
Account No. 294 737 269
Bank National Australia Bank
Reference No. 73470080

BPAY and Direct Deposit (EFT) payments can take up to 2-3 business days to land in our system. Please feel free to email your remittance advice to remittance@ventraip.com.au so our team can keep an eye out for your payment.

Please Note: We DO NOT accept cheques