



TAX INVOICE

Advanced Line

Invoice Date
9 Feb 2021

Invoice Number
4124466550

Reference
Prepaid

ABN
76 165 918 525

accounts@clicksend.com
PO BOX 210,
South Perth, WA 6952
Australia
PH: +61 8 6355 5999

Description	Quantity	Unit Price	GST	Amount USD
Account recharge - Message Credit: shafiqalshaar@adv-line.com	1.00	50.00	No GST	50.00
Subtotal				50.00
TOTAL USD				50.00

Due Date: 9 Aug 2021

To avoid late fees please pay by the due date.

Payment Advice:

Bank Name: Commonwealth Bank
Account Name: ClickSend Pty Ltd
BSB: 066003
Account Number: 10337337
SWIFT Code / BIC: CTBAAU2S



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PAYMENT ADVICE

Customer Advanced Line
Invoice Number 4124466550
Amount Due 50.00
Due Date 9 Aug 2021

Amount Enclosed

To: accounts@clicksend.com
PO BOX 210,
South Perth, WA 6952
Australia
PH: +61 8 6355 5999

Enter the amount you are paying above