



# TAX INVOICE

SKT Technologies Inc

**Invoice Date**

1 May 2024

**Invoice Number**

4125161933

**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 : marketing@wondersco.com | 1.00     | 20.00      | No GST | 20.00      |
| Subtotal  |          |            |        | 20.00      |
| TOTAL USD   |          |            |        | 20.00      |
| Less Amount Paid  |          |            |        | 20.00      |
| AMOUNT DUE USD  |          |            |        | 0.00       |

**Due Date: 1 May 2024**

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

## PAYMENT ADVICE

**Customer**

SKT Technologies Inc

**Invoice Number**

4125161933

**Amount Due**

0.00

**Due Date**

1 May 2024

**Amount Enclosed**

Enter the amount you are paying above

To: accounts@clicksend.com

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