



TAX INVOICE

SKT Technologies Inc

Invoice Date

4 May 2024

Invoice Number

4125166335

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	3,000.00	No GST	3,000.00
Subtotal				3,000.00
TOTAL USD				3,000.00

Due Date: 4 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



[View and pay online now](#)

PAYMENT ADVICE

Customer SKT Technologies Inc

Invoice Number 4125166335

Amount Due 3,000.00

Due Date 4 May 2024

Amount Enclosed

Enter the amount you are paying above

To: accounts@clicksend.com

PO BOX 210,

South Perth, WA 6952

Australia

PH: +61 8 6355 5999