



# TAX INVOICE

SKT Technologies Inc

**Invoice Date**

1 May 2024

**Invoice Number**

4125163724

**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**

4125163724

**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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South Perth, WA 6952

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