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Tax Invoice

Optus Administration Pty Ltd 15 Green Square Close FORTITUDE VALLEY QLD 4006 Australia	<table> <tr> <td>Invoice #</td><td>36109</td></tr> <tr> <td>Date</td><td>10/01/2022</td></tr> <tr> <td>Your Ref / PO</td><td>1484234</td></tr> <tr> <td>Due Date</td><td>28/02/2022</td></tr> </table>	Invoice #	36109	Date	10/01/2022	Your Ref / PO	1484234	Due Date	28/02/2022
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DESCRIPTION			QTY	PRICE	TOTAL
Optus Business - Metro - 8x5xNBD - Callout B/H			1	\$110.00	\$110.00
Optus Business > INSURANCE AUSTRALIA LIMITED> Metro > OBCS4055275> Check fibre cabling > Adelaide			1		
Optus Business - Metro - Labour - B/H			3	\$110.00	\$330.00

1300-ALLSTA