

Date Fees

Date	Site	Description	Charge	Amount
1/6/2011	Adelaide	Private IP 2M/2M	Monthly Fee	\$649.00
1/6/2011	NSW	Private IP 2M/2M	Monthly Fee	\$649.00
1/6/2011	Cheltenham Dr site	Private IP 2M/2M	Monthly Fee	\$799.00
1/6/2011	Queensland	Private IP 2M/2M -Fibre in the sky	Monthly Fee	\$649.00
1/6/2011	Perth	PrivateIP 1M/1M plus ADSL2+	Monthly Fee	\$649.00
1/6/2011	Wetherill Park	2 ADS:2+	Monthly Fee	\$849.00
1/6/2011	Clayton	4MB FIS Unsecure	Monthly Fee	\$1,440.00
1/6/2011	Clayton	Clayton FIS 4MB Private	Monthly Fee	\$2,610.00
1/6/2011	Canberra	2x ADSL2	Monthly Fee	\$849.00

TOTAL DATA FEE \$4,200.00

Terms and Conditions

Please note that it is an express condition of our terms of trade (published at <http://www.protectednetworks.com.au/termsandconditions>) that all invoices are to be paid with in seven (7) days of the date of invoice (due date). In the event that payment is not made by the due date Protected Networks shall exercise itâ##s contractual right to disconnect your internet without notice. A reconnection fee of \$500 plus GST applies. Please note that it may take up to five (5) working days to re-connect an internet service. Protected Networks is not liable for any direct,indirect or consequential loss or damage you may suffer during any internet disconnection



Protected Networks
Shop 30, 506-514 Botany Road
Alexandria NSW 2015
ABN: 15 128 426 148

Enquiries: 130 367 205 | accounts@protectednetworks.com.au

OCE Australia Ltd

2 International Court
Caribbean Business Park
Scoresby
VIC 3179

TAX INVOICE

ACCOUNT NUMBER	1234567
INVOICE ID	1234567
INVOICE DATE	1234567

DUE IMMEDIATELY

OVER DUE	\$12,345
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Previous Balance	+	This Bill	-	Recent Payment	=	Recent Payment
\$1,000		\$1,000		\$1,000		\$1,000

ACCOUNT SUMMARY

Fixed Line Voice	\$0.00
Mobile Voice	\$0.00
Data	\$0.00
Services	\$0.00
Account Charges	\$0.00
GST	\$0.00
Total for this Invoice	\$0.00

Payment Details

Direct Debit:

Protected Networks Pty
Ltd
BSB: 03315
Account: 178854

Cheque:

Protected Networks
Shop 30, 506-514 Botany Road
Alexandria NSW 2015

INVOICE ID	1234567
DATE DUE	6/7/2019
TOTAL	\$1,000

Credit Card Payment Details: ☐ Visa ☐ MasterCard

Card Number:

Cardholder's Name: Expiry: /