

Billing Summary

| Microsoft Pty Ltd 1 Denison St | | Summary | |
|-----------------------------------|-------------------------------|--|-------------------|
| North Sydney NSW 2060 | | Billing Profile | Billing Profile 1 |
| Australia | | Billing Number | G010582880 |
| ABN: 29 002 589 460 | | Document Date | 09/05/2022 |
| | | Payment Terms | Net 30 days |
| Sold To | Bill To | | |
| Software | Software | | |
| L 1 530 Botany Rd, ALEXANDRIA | L 1 530 Botany Rd, ALEXANDRIA | Total Amount | AUD 1,293.82 |
| Alexandria | Alexandria | Due on 08/06/2022 | |
| NEW SOUTH WALES | NEW SOUTH WALES | | |
| 2015 | 2015 | Questions on your bill? Visit https://aka.ms/invoice-billing | |
| AU | AU | causaris on your sin. Asie https://aka.ns/invoice bining | |

This invoice is for the billing period 01/04/2022 - 30/04/2022

This bill contains the charges for your purchases and services consumed from Microsoft. Find more details about your bill at https://admin.microsoft.com/Adminportal/Home#/billoverview/invoice-list/G010582880

| Billing Summary | |
|-----------------------|--------------|
| Charges | 1,176.20 |
| Credits | 0.00 |
| Subtotal | 1,176.20 |
| GST (10.00%) | 117.62 |
| Total (including Tax) | AUD 1,293.82 |

Payment Instructions:

Your account has a credit card on file and there is no action for you to take. The card you have on file will be charged the amount due within the next 10 days.



Tax Invoice

| Microsoft Pty Ltd | Billing Profile | Billing Profile 1 |
|--------------------------|--------------------|-------------------|
| 1 Denison St | Tax Invoice Number | AU-TI2200118265 |
| North Sydney NSW 2060 | Tax Invoice Date | 09/05/2022 |
| Australia | Payment Terms | Net 30 days |
| ABN: 29 002 589 460 | | |
| | | |

| Sold To | Bill To |
|-------------------------------|-------------------------------|
| Software | Software |
| L 1 530 Botany Rd, ALEXANDRIA | L 1 530 Botany Rd, ALEXANDRIA |
| Alexandria | Alexandria |
| NEW SOUTH WALES | NEW SOUTH WALES |
| 2015 | 2015 |
| AU | AU |

This invoice is for the billing period 01/04/2022 - 30/04/2022

Section Summary

| Section Name | Charges (AUD) | Tax Amount (AUD) | Total (including Tax) (AUD) |
|----------------|------------------|---------------------|--------------------------------|
| Software POWOW | 1,176.20 | 117.62 | 1,293.82 |
| Total | | | 1,293.82 |

Billing Details By Product

Software POWOW

Usage Charges - Microsoft Azure Standard

| Purchases Charge Start Date - Charge End Date | Charges/ Credits (AUD) | GST | Tax Amount (AUD) | Total (including Tax) (AUD) |
|---|------------------------------|--------|---------------------|--------------------------------------|
| Networking 01/04/2022-30/04/2022 | 455.39 | 10.00% | 45.54 | 500.93 |
| Storage 01/04/2022-30/04/2022 | 600.91 | 10.00% | 60.09 | 661.00 |
| Compute 01/04/2022-30/04/2022 | 119.90 | 10.00% | 11.99 | 131.89 |

| Subtotal | 1,176.20 |
|--------------|--------------|
| Azure Credit | 0 |
| Total | AUD 1,293.82 |



Payment Instructions:

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Exchange rate

| Pricing Currency | Exchange rate to AUD | Date range |
|------------------|----------------------|-----------------------|
| USD | 1.3327114013 | 01/04/2022-30/04/2022 |

Learn more about how the exchange rate was calculated: https://go.microsoft.com/fwlink/?linkid=2034352

Tax is calculated in your billing currency