



# Tax Invoice

Invoice 00004944  
 Date: 06/03/2025  
 Page: Page 1 of 1  
 Your Order #:  
 Terms: Net 30

A.B.N. 83 772 858 712

Phone: 0419 913 303

Email: info@wasps.net.au

**Bill To:**

Western Australian Philatelic Council (Inc.)  
 GPO Box 9800  
 Perth 6848 W.A.

| Details   | Total (inc-GST) |
|---|-----------------|
| 12 Months Domain Hosting [wapc.org.au] (12/03/2025 to 11/03/2026) | \$165.00        |

**Please Note: Our Bank Account Has  
 Changed for Domain Hosting Services  
 Only.  
 as of the 01/04/2015**

|                     |                 |
|---------------------|-----------------|
| Subtotal            | \$150.00        |
| GST:                | \$15.00         |
| Total (inc-GST):    | \$165.00        |
| Amount Paid:        | \$0.00          |
| <b>Balance Due:</b> | <b>\$165.00</b> |

All Accounts are 7 Days Nett. Unless Prior Arranged

## How to pay

**by mail**

Detach this section and mail your cheque to...

**WASP Multi Services**

P.O Box 10433  
 Kalgoorlie 6433

**Credit Card Payments can be done at**  
**<http://pay.wasps.net.au/>**

**National direct deposit**

Bank Details:

National Australia Bank - Kalgoorlie

**BSB: 086712 ,**  
**ACCOUNT: 179340530**

Glen Stafford

Western Australian Philatelic Council (Inc.)  
 GPO Box 9800  
 Perth 6848 W.A.

Invoice #: **00004944** Amount Due: **\$165.00**