

INVOICE

Testers United
Attention: Tester Testy
PO BOX 308
INDOOROOPILLY QLD 4069
AUSTRALIA

Invoice Date
19 Dec 2013

Invoice Number
OD131219E2E5F5VL82

Purchase Order
PO10001

ABN
69 160 339 186

Octopus Deploy Pty. Ltd.
Attention: Paul Stovell
P.O. Box 308
INDOOROOPILLY QLD 4068
AUSTRALIA

Description	Quantity	Amount USD
Octopus - Enterprise Edition	1.00	799.00
	Subtotal	799.00
	Total GST 10%	79.90
	Invoice Total USD	878.90
	Payments USD	0.00
	Amount Due USD	878.90

Payment instructions:

This order can be paid securely online using credit card, PayPal or bank transfer.
Please visit: <http://octopusdeploy.com/pay>

Due Date: 18 Jan 2014

* Total GST equivalent to AUD 90.21