

**Bill To:**

Joshua Moon / Vincent Zhen  
Flow Chemical Pty Ltd  
PO BOX 16, NOBBY BEACH  
Gold Coast QLD 4218  
Australia

**Tax Invoice**

| Invoice No. | PO No. | Account Name | Invoice Date | Terms  | Due Date  |
|-------------|--------|--------------|--------------|--------|-----------|
| 172623      |        | FLCH-AU      | 01/5/2021    | 30DAYS | 30/5/2021 |

| Item                                     | Description                                                                                                                | Quantity | Rate             | Amount            |
|------------------------------------------|----------------------------------------------------------------------------------------------------------------------------|----------|------------------|-------------------|
| ANNUAL MEM FEE                           | Annual membership fee based on resource holdings as of 30 April 2021 for the period of 01 May 2021 to 30 April 2022 in AUD | 1        | \$1,994.00       | \$1,994.00        |
|                                          |                                                                                                                            |          | <b>Subtotal</b>  | \$1,994.00        |
|                                          |                                                                                                                            |          | <b>Total GST</b> | \$199.40          |
| <b>Total Amount in Australian Dollar</b> |                                                                                                                            |          |                  | <b>\$2,193.40</b> |

**APNIC Payment Methods:****Credit Card/ PayPal:**

- Pay online [here](#)
- Or, complete your credit card details on the remittance advice on the following page and fax to APNIC.

**Cheque or Bank Draft:**

Please make cheques payable to "APNIC Pty Ltd". The cheque must be affiliated with an Australian bank. Detach the remittance advice on the following page and mail it together with your cheque to APNIC.

**Wire Transfer:**

Bank Name: Westpac Banking Corporation  
Address: Shop 14 Southpoint, 275 Grey Street, South Brisbane, QLD 4101, Australia  
Account Type: Australian Dollar  
BSB: 034013  
Account Number: 366277  
Account Name: APNIC Pty Ltd  
SWIFT Code: WPACAU2S

Please include your account name **FLCH-AU** or invoice number **172623** as a reference and fax your remittance advice or email to [billing@apnic.net](mailto:billing@apnic.net).

This invoice must be paid in cleared funds, free of taxes, bank fees, transaction charges and commissions.

**Note: For more payment options, please refer to the following page.**



Asia Pacific Network Information Centre

APNIC Pty Ltd

ABN: 42 081 528 010

6 Cordelia Street

PO Box 3646

South Brisbane

QLD 4101 AUSTRALIA

URL [www.apnic.net](http://www.apnic.net)

Enquiries [helpdesk@apnic.net](mailto:helpdesk@apnic.net)

Accounts [billing@apnic.net](mailto:billing@apnic.net)

Phone +61 7 3858 3100

Fax + 61 7 3858 3199

**Remittance Advice:** Please detach and return this portion with your cheque or credit card details to APNIC

| Account Name | Invoice | Total Amount in Australian Dollar | Amount Paid |
|--------------|---------|-----------------------------------|-------------|
|--------------|---------|-----------------------------------|-------------|

FLCH-AU

172623

\$2,193.40

☐ Cheque (Please attach) ☐ American Express ☐ Diners Club ☐ JCB ☐ Mastercard ☐ Visa

Card Number:

Cardholder's Name: \_\_\_\_\_

Cardholder's Signature: \_\_\_\_\_

Card Verification Value (CVV):

Expiry Date:

Cardholder's Email: \_\_\_\_\_