

INV-1138 (5 CLOUD SERVERS)

18 June 2014 – Ron emailed saying he needed 3 cloud servers urgently. Needed it today.

18 June 2014 – I responded saying I would start building them. I also mentioned that he owed for 2 previous servers.

18 June 2014 – Ron emailed to say fine and class them as "Development and testing servers". Make out 2 invoices – 1 for each year.

18 June 2014 - 4pm I emailed Ron with details of servers.



TAX INVOICE

TAFENSW - Macquarie Fields College ICT Services Unit Macquarie Fields College TAFENSW Victoria Rd MACQUARIE FIELDS NSW 2564 AUSTRALIA Invoice Date 1 Jul 2014

Invoice Number INV-1138

ABN

Cloud People Pty Ltd 1/398 Chapel Rd Bankstown NSW 2200 Phone: 1300 308510

Description	Quantity	Unit Price	GST	Amount AUD
Virtual Cloud Services - development & testing servers (Cloud Based) as follows:	5.00	4,200.00	10%	21,000.00
Dev - SWSICLOUDDEV01, 02, 03 Test - SWSICLOUDTST01 UAT - SWSICLOUDUAT01				
12 Month Term				
			Subtotal	21,000.00
		TOTAL	GST 10%	2,100.00
	Minute de la companya del la companya de la company	TO	OTAL AUD	23,100.00
		LESS Am	ount Paid	23,100.00
	-	AMO	UNT DUE	0.00

Due Date: 31 Jul 2014Bank Branch: ANZ Randwick

BSB: Account No:

OVERSEAS

Swift: Account No: Bank Name: ANZ

Bank Address: 12-14 Belmore Rd, Randwick 2031 NSW

Account Holder: Cloud People Pty Ltd

IBAN:

Subject: Re: Urgent - Request

Date: Wednesday, 18 June 2014 10:25:45 am Australian Eastern Standard Time

From: Ron Cordoba

To: Jason Kinsella

I am fine with that but need to class it as the following:

5 Virtual Cloud services - development and testing servers (Cloud Based) List down the actual servers

Make the invoice for 1 year and then a second for the following...

Ron

On Wed, Jun 18, 2014 at 10:26 AM, Jason Kinsella < jason@

Hi Ron,

I'm starting to build now. I've gone back through invoices and found that last invoice was actually exactly 12 months ago – did you have a reminder?

So, you've currently got 2 servers. The last one was never invoiced. Each box is \$350 per month, so \$4200 pa. You ok with invoice for \$42000 to include 5 servers for 24 months?

Regards,

Jason Kinsella

Cloud Consultant

www.cloudpeople.com.au

Tel: <u>+61</u> Mob: <u>+</u>

From: Ron Cordoba < ron@

Date: Wednesday, 18 June 2014 9:31 am

To: jason kinsella < jason@

Subject: Urgent - Request

Hi Mate

Could I get 3 urgent Builds also I need to renew whatever I have with you for another 2 years.

Each new Server should be exactly like our last one please - will adjust as needed.

Also when you provide an invoice - please tax invoice against TAFE NSW - SWSi

Let me know if you can do this today (VM urgent)

Thanks

Ron