

Tax Invoice / Statement

Please Pay on this Invoice

GST # ABN 39 517 028 648

Surcharge information

Please refer to the cost of acceptance for this month, the information below can help you calculate surcharge, for more information on surcharge calculation and RBA standard, please visit

<https://www.windcave.com/support-merchant-payment-explained>

Scheme	Card type	Volume(\$)	Fee Charge (\$)	Cost of Acceptance%
Visa	Debit	7,691.80	62.77	0.82
Visa	Prepaid	187.74	1.51	0.81
Mastercard	Credit	499.28	9.99	2.00
Mastercard	Debit	19,312.23	86.97	0.45
EPAL	-	44,629.89	111.60	0.25
EPAL	-	9,439.27	78.45	0.83
ALIPAY	-	0.00	0.00	0.00
WECHAT	-	662.60	7.95	1.20

Note: fee amount displayed above is exclusive of GST (Goods & Services Tax)

Information used to
calculate surcharge
fee

Credit:	AUD 0.00	Overdue:	AUD 0.00	Current:	AUD 1.10	Total:	AUD 1.10
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Payment Advice

WINDCAVE PTY LTD
LVL 3, 503-505 KENT STREET, SYDNEY, NSW 2000
PO BOX A2417, SYDNEY1235, NSW 2000

CUSTOMER: lauraSync3112221
CUSTOMER ID: 30854
INVOICE: 412156
DATE DUE: 28/02/2021
AMOUNT DUE: AUD 1.10

AMOUNT PAID: _____

EMAIL: ar@windcave.com

DIRECT CREDIT BANK ACCOUNT: Westpac Sydney 275 George Street. BSB:032-000 Account:566975
Use Invoice Number 412156 in "particulars" field when paying by direct credit.