

TAX INVOICE

Axonius Inc Attention: Ian Lowe 330 Madison Ave NEW YORK NY 10017-5002 UNITED STATES Invoice Date 16 Aug 2024

Invoice Number INV-0105

Reference POUS11051

ABN 57 267 104 013

Marketing Funnel Services Attention: Marsha McGrath 28a Marks Street

CAMMERAY NSW 2062

AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
August Marketing Services	1.00	8,192.00	No GST	8,192.00
			Subtotal	8,192.00
			TOTAL AUD	8,192.00

Due Date: 1 Sep 2024

Macquarie Bank Limited

Account Name - Marsha McGrath

Account BSB - 182512

Account Number - 970463667

SWIFT (BIC): MACQAU2S

Bank Address - 1 Shelley St, Sydney, NSW, 2000, Australia

View and pay online now

PAYMENT ADVICE

To: Marketing Funnel Services
Attention: Marsha McGrath

28a Marks Street
CAMMERAY NSW 2062

AUSTRALIA

Customer Axonius Inc
Invoice Number INV-0105

Amount Due 8,192.00

Due Date 1 Sep 2024

Amount Enclosed

Enter the amount you are paying above