

CONNECTIVITY · PROVIDER SERVICES

Provider invoices — independent internet services DEMO ONLY

Current service invoices from the two independent carriers serving Marchmont delivery centres · period 1–30 June 2026

Lindenlink Telecom Pty Ltd			TAX INVOICE INV-2026-88014
BILL TO	Marchmont Global Services Pty Ltd · ABN 12 384 990 217 Level 14, 100 George Street, Sydney NSW 2000, Australia		
ACCOUNT	Billing account ***-4412 (redacted)		
INVOICE DATE	25 June 2026 · Billing period 1–30 June 2026 · Due 9 July 2026		
CIRCUIT	SERVICE	DELIVERY CENTRE	AMOUNT (AUD)
CLD-2024-118	1 Gbps dedicated internet — primary circuit, automatic failover	Cebu delivery centre (PH)	8,460.00
CLD-2024-301	500 Mbps dedicated internet — primary circuit	Bogotá; delivery centre (CO)	5,940.00
Subtotal			14,400.00
GST (10%)			1,440.00
Total			15,840.00

Ospreyline Networks Pty Ltd			TAX INVOICE INV-2026-55207
BILL TO	Marchmont Global Services Pty Ltd · ABN 29 771 204 556 Level 14, 100 George Street, Sydney NSW 2000, Australia		
ACCOUNT	Billing account ***-8807 (redacted)		
INVOICE DATE	26 June 2026 · Billing period 1–30 June 2026 · Due 10 July 2026		
CIRCUIT	SERVICE	DELIVERY CENTRE	AMOUNT (AUD)
CLD-2024-119	500 Mbps dedicated internet — secondary circuit, automatic failover	Cebu delivery centre (PH)	4,120.00
CLD-2024-302	250 Mbps dedicated internet — secondary circuit	Bogotá; delivery centre (CO)	3,480.00
Subtotal			7,600.00
GST (10%)			760.00
Total			8,360.00

Billing and account details are redacted. Each Marchmont delivery site is served by one primary and one secondary circuit, provided by two carriers that are independent of each other and of Marchmont, with automatic failover between them (as at 30 June 2026). Both providers are fictional — this is a demonstration document for the Huxley and Hyde demonstration record (MARCHMONT), not a real invoice.