Invoice Payment Terms and Conditions

Payment Due Date:
Payment is due within 28 days from the invoice date unless otherwise agreed in writing.

Late Payment:
Late payments may incur a late fee of 26% p.a. calculated daily on the outstanding balance, plus any reasonable costs incurred in the recovery of the debt. Where the invoice remains outstanding post 90 days, ongoing services may be suspended until payment is received.

Disputed Charges:
Any disputes regarding this invoice must be submitted in writing within **28 days** of receipt. Failure to do so may result in forfeiture of the right to dispute.

Ownership and Access:
All services, reports, or deliverables remain the property of Olinga Services until full payment is received. We reserve the right to pause or discontinue service in the event of non-payment.

GST and Taxation:
All prices are **exclusive** of GST unless otherwise stated.

Payment Methods:
Payments can be made via bank transfer, credit card, or other approved payment methods specified on this invoice.

Bank Details:
Account Name: Z180510 Pty Ltd
BSB: 062-000
Account Number: 20368052
Reference: Invoice Number

Payment by Credit Card:
Credit card payments can be processed over the phone. Please call our Accounts Team on 0490 811 108 during business hours.