



FREEDOM FOR YOUR MOBILE

TAX INVOICE

Vaya Pty Ltd
ABN 18 150 761 032

PO Box 402
Fortitude Valley QLD 4006
1300 00 8292

8:00am - 8:00pm Mon - Fri
9:00am - 5:00pm Sat - Sun

MISS JUSTINE DYAS
101 BELGRAVE-GEMBROOK RD
SELBY VIC 3159

Invoice No: 2601553
Your Account Number: 745066
Date of Issue: 5 Mar 2016

Total Payable Due Date
-\$1.24 15/03/16

Your Account Summary

Previous Balance	Adjustments	We Received	New Charges	Amount Due
\$18.00	\$0.00	\$0.00	\$16.76	-\$1.24

Your Service Summary

4G Power Plan (V4) 18 - 0413335451	\$16.76	No Previous Invoices
All figures are inclusive of GST	Total GST \$1.52	
Total for Period	\$16.76	

Billing Period: 01/02/2016 - 29/02/2016

How to contact us:

Phone: 1300 00 VAYA (1300 00 8292)
Fax: 1300 911 745
Email: talk@vaya.net.au

How to pay your [vaya] invoice



Direct Debit: If you have an active Direct Debit service with us, your account will be debited on this day. If this day falls on a weekend, your debit will occur on the Friday prior to the date.



Billers Code: 263 806
Customer Reference Number: 7450661

BPAY: Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. Please note \$1 Surcharge applies per payment.



Credit Card (Mastercard or VISA only):
Please call 1300 00 VAYA or visit
www.vaya.net.au to pay using your card



Australia Post: You can pay at any Australia Post using the barcode below. Please note \$2.75 Surcharge applies per payment.

Nothing Due

Summary of Charges:

0413335451		4G Power Plan (V4) 18		Connected: 03-02-2016	
Standard Use Limit:	\$605.17	Standard Usage:	\$12.06	Monthly Cost :	\$16.76
Data Limit:	\$57.11	Data Usage:	(959 MB) \$38.30		
Same Account Limit:	\$0.00	Same Account Usage:	\$0.00		
International Limit:	\$0.00	International Usage:	\$0.00		
Roaming Limit:	\$0.00	Roaming Usage:	\$0.00		
				Service Total:	\$16.76
Visit vaya.net.au for a full itemisation					