



connect better

iiNet Limited ABN: 48 068 628 937

502 Hay Street

Subiaco WA 6008

Tax Invoice/Statement

Customer Service

13 86 89

ATTN: Craig Aird
Clear Mind Studio
835 Beaufort Street
INGLEWOOD WA 6052

Invoice Date	29 Apr 2019
Invoice Number	694593611
Account Number	1183565470

ACCOUNT SUMMARY

Payments **-\$89.99**

This Bill

Internet \$89.99

AMOUNT DUE **\$0.00**

Included GST \$8.18

Payment Summary

Account Number	Invoice Number	Amount Due
1183565470	694593611	\$0.00

Have your billing details changed? If so, please phone us on 13 86 89



Direct Debit

Pay your account the easy way. Call **13 86 89** to arrange automatic payments.



Pay by Phone

To make secure payments by phone, please call **13 86 89** then follow the prompts to billing. When prompted, enter the reference number below:
Reference: 008811835654705



Biller Code: 283580
Ref: 11835654705

Telephone & Internet Banking - BPAY®

Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. More info: www.bpay.com.au



Pay Online

To pay online or arrange automatic debit go to **toolbox.iinet.net.au**

Note: BPAY payments may be delayed up to 4 days.

* Payments made by Amex are subject to a 3% surcharge

Payments Received

Date	Receipt No.	Description	Amount
24 Apr 2019	100218192	Bank Account	\$89.99
Total of payments			\$89.99

New Charges**Internet****Business NBN50 FTTC Value**

First month's service (pre-paid monthly fee)	\$79.99
Activation Fee - NBN (waived)	\$0.00
WiFi Modem purchase (waived)	\$0.00
WiFi Modem Delivery Fee (once-off)	\$10.00

Internet Total **\$89.99****Total** **\$89.99**