



ABN: 49 160 887 936

Schmicko  
6/23 Hunt Street  
North Parramatta NSW 2151

### Billing Period

01 Dec 19 to 31 Dec 19

### Invoice Date

01 Jan 20

### Account Number

6877268

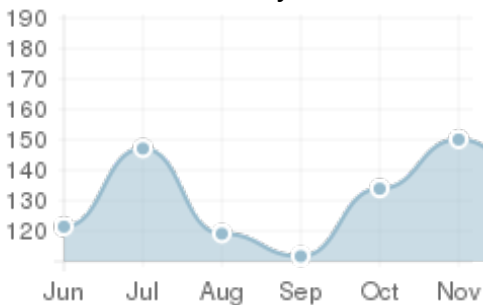
### Tax Invoice Number

1351835

### Tax Invoice Summary

Inbound Number	
Service Fees	\$11.00
Call Costs	\$78.51
Other Charges	
Amount	\$55.00
Credits	
Amount	-\$54.99

### Invoice History



Contact us for help and information on 1300 005 008

**Invoice Total** **\$89.52**  
Includes GST of \$8.14

**Amount to be Automatically Debited on 15 Jan 20** **\$89.52**

Direct Deposit

### EFT / Direct Deposit / Bank Payment

You can pay via direct deposit to the following account:

BSB: 063 010  
 Account Number: 1222 7084  
 Account Name: easyinbound  
 \*Payment Reference Number: 00068772680

\*Please ensure you use the **correct reference number** with **each payment**. Payments with a missing or invalid reference number will not be matched to your account and late payment fees may apply.



**BPAY** ®

Biller Code: 959734  
Ref: 00068772680

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](http://www.bpay.com.au)

### Pay By Credit Card

You can pay using your Credit Card online or over the phone by calling easyinbound Accepts The Following Credit Cards



Surcharge: 1.5%

# Invoice Summary

Description		From	To	Price
1300218312 "Inbound Number"	Service Fees	01 Jan 20	31 Jan 20	\$10.00
1300218312 "Inbound Number"	Call costs	01 Dec 19	31 Dec 19	\$71.37
1 x Call Pack				\$50.00
Credit For Usage from Call Pack				-\$54.99
<b>Total Tax</b>				<b>\$8.14</b>
<b>Total Amount</b>				<b>\$89.52</b>

## 3 Month Statement

Date	Type	Invoice Notes	Debit	Credit	Running Balance
01 Oct 19	Invoice	Live Answering Call Pack 1331910 Live Answering Call Pack Phone charges		\$153.03	\$153.03
01 Oct 19	Credit	1331910 Credit For Usage from Call Pack	-\$26.27		\$126.76
15 Oct 19	SecurePay	1331910 Processed by Automated Payment	-\$126.76		\$0.00
01 Nov 19	Invoice	1336789 Phone charges		\$182.15	\$182.15
01 Nov 19	Credit	1336789 Credit For Usage from Call Pack	-\$54.96		\$127.19
15 Nov 19	SecurePay	1336789 Processed by Automated Payment	-\$127.19		\$0.00
01 Dec 19	Invoice	1341765 Phone charges		\$158.71	\$158.71
01 Dec 19	Credit	1341765 Credit For Usage from Call Pack	-\$54.99		\$103.72
15 Dec 19	SecurePay	1341765 Processed by Automated Payment	-\$103.72		\$0.00
01 Jan 20	Invoice	1351835 Phone charges		\$144.51	\$144.51
01 Jan 20	Credit	1351835 Credit For Usage from Call Pack	-\$54.99		\$89.52

**Inbound Number - 1300218312****( Inbound Number )**

Service Fee	\$11.00
Mobile Call - Inbound 1300 (109 Calls)	\$77.33
13 Voicemail Call - Inbound 1300 (16 Calls)	\$1.18

**Total \$89.51**