

TAX INVOICE



Your Harbour ISP Bill

JUAN BARRERA

"Victoria Harbour" Unit 1406E
888 Collins Street
Docklands VIC 3008

INVOICE DATE

02 May 2020

CUSTOMER ID NUMBER

76221

INVOICE NUMBER

2053065

CONTACT US

Call 1300 366 169 or email us at
accounts@harbourisp.com.au

PREVIOUS BALANCE

\$79.00

INVOICE AMOUNT

\$24.48

TOTAL DUE
11 May 2020

\$103.48

INCLUDES GST OF \$2.23

Current account balance will be debited from your nominated Bank Account on the 10th of each month or the following business day. For all account enquires please email accounts@harbourisp.com.au or call 1300 366 169

DIRECT DEBIT

A simple way to ensure your bill is paid on time is to set up a direct debit using your credit / debit card (fees apply) or from your bank account (no fee) go to members.harbourisp.com.au or call 1300 366 169.

EFT

Transfer your payment to Harbour ISP.
BSB: 062577
Acc: 10260011
Name: Harbour ISP Pty Ltd.
Reference: 76221

CUSTOMER PORTAL

Visit members.harbourisp.com.au to make a payment online. A processing fee applies to credit and debit cards (1% visa and Mastercard, 1.75% Amex, 2.75% diners).

BPAY



Biller Code: 495044
BPay Ref No.: 1762210

BY MAIL

Send this section with payment to:
PO Box 572, Mudgee NSW 2850

JUAN BARRERA
Customer ID Number 76221
Invoice Number 2053065

Total Balance \$103.48
Invoice Date 02 May 2020



INVOICE HISTORY

INVOICE DETAILS

R-DOK5-200179255

Victoria Harbour Unit 1406E 888 Collins Street Docklands VIC 3008

Product	Description	From	To	Quantity	Unit	Amount
OptiComm Standard Plus	OptiComm Standard Plus Unlimited Data	21 Apr 2020	20 May 2020	1.00	0.00	0.00
OptiComm Standard Plus	OptiComm Standard Plus Unlimited Data	21 May 2020	31 May 2020	0.35	69.00	24.48