



connect better

iiNet Limited ABN: 48 068 628 937
502 Hay Street
Subiaco WA 6008

Tax Invoice/Statement

Customer Service

13 22 58

ATTN: Finn Fakename

123 Fake Street
SUBIACO WA 6008

Invoice Date	22-03-2018
Invoice Number	123456789
Account Number	1122334455

ACCOUNT SUMMARY

Payments **-\$248.94**

This Bill

NBN FTTB Liimitless Basic \$248.94

AMOUNT DUE **\$0.00**

Included GST \$22.63

Payment Summary			
Account Number	Invoice Number	Amount Due	
1122334455	123456789		\$0.00

Have your billing details changed? If so, please phone us on 13 22 58

Direct Debit / Credit Card - Pay your account the easy way.
- Call 13 22 58 to arrange automatic payments*.

Pay by Phone To make secure payments by phone, please call 13 22 58 then follow the prompts to billing. When prompted enter the reference number below.*
Reference: 00881122334455

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

Payments Received

Date	Receipt No.	Description	Amount
22-03-2018	100010370	Bank Account	\$248.94
Total of payments			\$248.94

New Charges

NBN FTTB Liimitless Basic

First month's service (pre-paid monthly fee)	\$69.99
Activation Fee - NBN (once-off)	\$79.95
WiFi Modem purchase (once-off)	\$89.00
WiFi Modem Delivery Fee (once-off)	\$10.00

Total	\$248.94
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