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

ATTN: Finn Fakename 123 Fake Street SUBIACO WA 6008		Ir	Invoice Date Billing Period 22-03-2		23-03-2018 22-03-2018 to 01-04-2018 123456789	
		В				
			Invoice Number			
			A	ccount Number		112233445
OPENING BALANCE	+	THIS BILL	=	AMOUNT DUE		DUE DATE 06-04-2018
\$0.00		\$91.97		\$91.97		
is invoice is			will be det	pited this amount or	or around	06-04-2018

ACCOUNT SUMMARY

Previous Balance	\$0.00
Payments / Adjustments	\$0.00
This Bill	
NBN FTTB Liimitless Basic	\$91.97
AMOUNT DUE	\$91.97

Included GST \$8.36

	Number 56789	Payable Now Due on 06-04-2018 Amount Due	\$0.00 \$91.97 \$91.97
Have your billing details of	changed? If so, please phor	ie us on 13 22 58	
Direct Debit / Credit Card Pay by Phone	- Pay your account the eas - Call 13 22 58 to arrange a To make secure payments	5 5	n follow the
		ompted enter the reference number	
* Payments made by Amex/	Diners are subject to a 3% su	rcharge	

Account Number:	1122334455	Invoice Number: 123456789	Page 2 of 3			
Payments Recei	Payments Received since the last Invoice					
Date	Receipt No.	Description	Amount Paid			
Total of payments since the last invoice \$0.						
Adjustments to Previous Invoice						
Date	Transaction No.	Description	Amount			

\$0.00

Total of adjustments to previous invoice

DRAFT

Account Number: 1122334455	Invoice Number: 123456789	Page 3 of 3
New Charges		
NBN FTTB Liimitless Basic		
Credit for pre-paid monthly fee at time of order		-\$69.99
NBN FTTB Liimitless Basic For the month in advance (from 01 May		\$69.99
NBN FTTB Liimitless Basic For the month in advance (from 01 Apr	· · · · · · · · · · · · · · · · · · ·	\$69.99
NBN FTTB Liimitless Basic (monthly) Charges for this invoice period (from 22 Mar 2018 to 01 Apr 2018)		\$21.98 prorated
iiNet Mailbox		
NBN Phone PAYG	08 1234 5678	
Total Usage		\$0.00
Total		\$91.97

Usage Details

You can view your call and data usage records for current and previous months by logging in at https://toolbox.iinet.net.au.

NBN - Fibre to the Building		10000268			
Date and Time	Duration Type	Number C	alled Destination	Rate	Total
28 Mar 2018 15:00:27	6931 Data Download	0 t	-	\$0.00	\$0.00
29 Mar 2018 08:34:14	8415 Data Download	1 O		\$0.00	\$0.00
Total					\$0.00
Total					\$0.00